

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE  
EXPORTACION S.A.  
RUC: 20327739230  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CTC: ANA ROSA PORTUGAL\*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 31525848             | HLCULI3250142606 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

VAN DER LANS INTERNATIONAL B.V.  
(EORI NR. NL800047436)  
GERRIT VAN DER VEENLAAN 18  
3743 DN BAARN - THE NETHERLANDS  
PH: +31 35 6422622  
EMAIL : INFO@VANDERLANS.COM

## Forwarding Agent:

P & ASOC S.A.  
JR LAMBAYEQUE NR. 210  
URB SANTA MARINA 1 CALLAO PERU

## Notify Address (Carrier not responsible for failure to notify):

THERMOTRAFFIC HOLLAND BV  
ABEL TASMANSTRAAT 1  
3165 AM ROTTERDAM - THE NETHERLANDS  
PH: +31 0 85 0401721  
EMAIL: AGF@THERMOTRAFFIC.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

4250N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9457585  
SEALS :  
HLG9496817  
003PL035345

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4020 BOXES  
3420 BOXES OF 3.8 KG  
WITH FRESH POMEGRANATE  
3420 CAJAS DE 3.8 KG  
CON GRANADA FRESCA  
600 BOXES OF 10 KG WITH  
FRESH POMEGRANATE  
600 CAJAS DE 10 KG  
CON GRANADA FRESCA  
P.A.0810.90.90.00  
HS CODE: 08.10.90  
TR: 7617748 - 7592756  
FREIGHT COLLECT  
\*TELEFONO Y FAX:  
51-54-226256, 935 548 863  
E-MAIL: APORTUGAL@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

20930,000  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

LIMA, PERU 28.JAN.2025

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 28.JAN.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4250N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 150,00 | CTR   | 1     | USD  |         | 150,00  |
| MARINEFUEL RECOVER | 720,00 | CTR   | 1     | USD  |         | 720,00  |
| PANAMA CANAL CHGE. | 260,00 | CTR   | 1     | USD  |         | 260,00  |
| PEAK SEASON SURCH. | 900,00 | CTR   | 1     | USD  |         | 900,00  |
| TMNL SECURITY DEST | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| THC DESTINATION    | 370,00 | CTR   | 1     | EUR  |         | 370,00  |
| SEC.MANIF.DOCUMENT | 35,00  | BIL   | 1     | USD  |         | 35,00   |
| ADMIN FEE DEST     | 65,00  | BIL   | 1     | EUR  |         | 65,00   |
| EQUIPM.MAINTEN.FEE | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| LUMPSUM            |        |       |       | USD  |         | 4783,00 |