

Shipper:

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



Carrier's Reference: 43223975 SWB-No.: HLCULI3250142661 Page: 2 / 3
Export References:

Consignee:

FRUITS CMR, S.A.U.
EORI: ESA58267683
POLIGON ESTRUCH - C/SIS, 1 08820 EL
PRAT DE LLOBREGAT - BARCELONA -
SPAIN PH: +34.93.262.66.00
FAX: +34.93.262.66.01**

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):

R&M FORWARDING BV
EORI: NL814629593B01
PETERSELIEWEG 110-112
2988 DC RIDDERKERK, THE NETHERLANDS
PH: +31.10.244.40.41 -
FAX: +31.62.464.79.28***

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 9180058
SEALS :
HLG9496819
003PL035348

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: 7617767-7617798
FREIGHT COLLECT
*TELEFONO Y FAX:
51-54-226256, 994 233 180
EMAIL: APORTUGAL@AGROINCA.COM
**EMAIL :
DOCUMENTACION@CMRFRUITS.COM

Gross Weight:

20960,000
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



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

***EMAIL :
 CMRFRUITS@RMFORWARDING.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 4020 BOXES
 =====
 20960,000
 KGM

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