

Shipper:

J&L AGROEXPORTACIONES S.A.C
 AV. MANUEL OLGUIN NRO. 501 INT.
 902B LIMA - LIMA - SANTIAGO DE
 SURCO
 RUC: 20536259911*



Carrier's Reference:	SWB-No.:	Page:
27607461	HLCULI3251026828	2 / 4

Consignee:

VINTAGE FRUIT, LDA
 RUA PO O DE ARROZ, N 2 SALA A,
 CASAL DE LAPA 2560-30 A DOS
 CUNHADOS
 TORRES VEDRAS - PORTUGAL**

Forwarding Agent:
 INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

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

PARTIDA ADUANAS, S.L.
 PASEO DE LA CONFERENCIA, 1.
 11207 - ALGECIRAS, ESPANA
 EORI: ESB11091378
 ATTN: GERMAN MARQUEZ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

5237N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VIGO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9406008 SEALS : 003PL039643 HLG9562149 0028669 MARKS & NOS: ROYAL GRAPES	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES WITH FRESH GRAPES RED GLOBE VARIETY 2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE HS CODE: 0806100000 THERMOREGISTERS: U1039839 / U1039840 FREIGHT COLLECT * CONTACT: JOSE CAMILO MORENO JARA EMAIL: CAMILO @JYLAGROEXPORTACIONES.COM ** EORI : PT515290220 ATTN. : FILIPE FERREIRA //	20292,000 KGM	

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]

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.OCT.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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LILIANA PATRICIO
PHONE : 351 966 708 761 -
351 261 104 788 //
351 965 303 689
EMAIL:
FILIPE.FERREIRA
@VINTAGEFRUIT.PT //
LILIANA.PATRICIO@
VINTAGEFRUIT.PT

PHONE: 34 956 581 611
FAX: 34 956 581 612
EMAIL:
CONTAINER@PARTIDALOGISTICS.COM
TEMPERATURE TO BE SET AT -0,5 C

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

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2280 BOXES	20292,000
	KGM

SHIPPED ON BOARD, DATE : 28.OCT.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5237N

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, 100, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCL, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 215, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	160,00	CTR	1	USD		160,00
MARINEFUEL RECOVER	1286,00	CTR	1	USD		1286,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	55,00	CTR	1	EUR		55,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	125,00	CTR	1	EUR		125,00
LUMPSUM				USD		4959,00