

## Shipper:

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



Carrier's Reference: 94244888 SWB-No.: HLCULI3251026872 Page: 2 / 3

## Export References:

## Consignee:

OLYMPIC FRUIT B.V.  
 HANDELSCENTRUM ZHZ 55 NL-2991 LD  
 BARENDRECHT, THE NETHERLANDS  
 EORI: NL809361498  
 CONTACT NAME: FERRI VAN BENNEKOM\*\*

## Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.  
 RUC: 20518254970

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

KIVITS GOES  
 HANDELSCENTRUM ZHZ 40B NL-2991 LD  
 BARENDRECHT, THE NETHERLANDS  
 CONTACT NAME: PIM DE BOER  
 TEL NUMBER: +51 180 73 251 520\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

5237N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6184471	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2160 BOXES	19224,000	
HLG9561630	2160 BOXES WITH FRESH GRAPES		KGM
003PL039639	RED GLOBE VARIETY		
0028623	2160 CAJAS CON UVAS FRESCAS		
MARKS & NOS:	VARIEDAD RED GLOBE		
ROYAL GRAPES	HS CODE: 0806100000		
	THERMOREGISTERS:		
	U1039831/ U1039832		
	FREIGHT COLLECT		
	*		
	CONTACT:		
	JOSE CAMILO MORENO JARA		
	EMAIL:		
	CAMILO		
	@JYLAGROEXPORTACIONES.COM		
	**		
	TEL NUMBER: +31 180 646 203		
	E-MAIL ADDRESS:		

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



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
LOGISTIC@OLYMPICFRUIT.COM
***
E-MAIL:
DOCUMENTS@KIVITSGOES.NL
TEMPERATURE TO BE SET AT -0,5 C

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

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2160 BOXES 19224,000
KGM
    
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SHIPPED ON BOARD, DATE : 28.OCT.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5237N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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  
 GDCI, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	178,00	CTR	1	USD		178,00
MARINEFUEL RECOVER	662,00	CTR	1	USD		662,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
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		5365,00