

Shipper:

CALLE & PALACIOS S.A.C
CAL. V MACHUCA NRO 558
AH. EL OBRERO PIURA
SULLANA SULLANA
RUC: 20604069654*



Carrier's Reference:	SWB-No.:	Page:
66262682	HLCULI3240117036	2 / 3

Export References:

Consignee:

AZ FRANCE
56 AVENIE JOSEPH PIERRE
BOITELET 84300 CAVAILLON
TELF: 33490066600**

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
HANDELSWEG 40
2988 DB RIDDERKERK
THE NETHERLANDS
TELF: 31-180-460770

Consignee's Reference:

Place of Receipt:

Vessel(s):

FLEUR N

Voyage-No.:

402N

Place of Delivery:

Port of Loading:

PAITA, 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 9621940
SEALS :
HLG6742420
002CR009416
712208

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5544 BOXES
MANGO FRESCO
P.A.: 0804.50.20.00
TERMOREGISTROS:
KHNQN08P30
KHNQN08Y50
KHNQN08ZJ0

24948,000
KGM

FRIEGHT COLLECT

*SHIPPER INFO:
TELF: 937566505
CTC:

JIMMY ANDERSON CALLE PILCO
EMAIL:
JIMMY.CALLE@GRUPOCALLEPALACIOS.COM
**CONSIGNEE INFO:
EMAIL:

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 13.JAN.2024

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	5133.73	5133.73

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
BACK OFFICE DOSSIER@AZFRANCE.FR
TEMPERATURE TO BE SET AT +9,0 C

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

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5544 BOXES                               =====
                                           24948,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 13.JAN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: FLEUR N VOYAGE: 402N

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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	94,00	CTR	1	USD		94,00
MARINEFUEL RECOVER	824,00	CTR	1	USD		824,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		3474,00