

Shipper:

CALLE & PALACIOS S.A.C
 CAL. V MACHUCA NRO 558 AH.
 EL OBRERO PIURA SULLANA
 SULLANA TLF: 937566505
 RUC: 20604069654
 CTC: JIMMY ANDERSON CALLE PILCO*



Carrier's Reference:	SWB-No.:	Page:
63931643	HLCULI3240138488	2 / 3
Export References:		

Consignee:

BRATZLER & CO. GMBH
 AM GROSSMARKT 10 76137
 KARLSRUHE GERMANY
 TLF: 49 721961850
 FAX: 49 721 9618599
 CTC: BRUNO GIOFFRE**

Forwarding Agent:

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

MILESTONE FRESH B.V.
 VASTELAND 100 3011 BP ROTTERDAM
 NETHERLANDS TLF: 31 10 600 2503
 E-MAIL: FRESH@MILESTONEFRESH.NL /
 MANGO-IMPORT@BRATZLER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

405N

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 9392993
 SEALS :
 HLG6741538
 003PL029532
 712293

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5544 BOXES 24948,000
 FRESH MANGOES KGM
 MANGOS FRESCOS
 TR: JN5QN02VP0 - KHQQN01800
 P.A. 0804.50.20.00
 FREIGHT COLLECT
 *E-
 MAIL: JIMMY.CALLE@
 GRUPOCALLEPALACIOS.COM
 **E-
 MAIL: GIB@BRATZLER.COM / +49 721
 96185 16
 TEMPERATURE TO BE SET AT +9,0 C

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

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:	Currency:
FCL/FCL	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. JAN. 2024

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5544 BOXES	24948,000	KGM

SHIPPED ON BOARD, DATE : 28.JAN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 405N

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.

FREIGHT COLLECT

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
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
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		3474,00