

Shipper:  
**GOURMET BLUEBERRIES PERU SAC**  
**RUC: 20601708427**  
**CALLE GENERAL MENDIBURU 1281**  
**MIRAFLORES LIMA - PERU**  
**ATENCION: HERNANDO@GOURMETPERU.NET**  
**TEL / FAX 932132340**



Carrier's Reference: **64625386** SWB-No.: **HLCULI3240723878** Page: **2 / 3**  
 Export References:

Consignee:  
**BYBLUE BV**  
**RHIJNSPOOR 235 , CAPELLE AAN DEN**  
**IJSSEL , 2901 LB - THE NETHERLANDS**  
**ATENCION: HORACIO**  
**EMAIL: SALES@BYBLUE.NU**  
**TEL/FAX: +31103214230**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**LOGISTIC BUSINESS PARTNERS**  
**ROTTERDAM B.V. HONDERLAND**  
**50 2676 LS-MAASDIJK**  
**THE NETHERLANDS**  
**CONTACT: SEAFREUGTH@LBP.NET**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **IRENES REMEDY** Voyage-No.: **429N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9335355 SEALS : 002AU227299 HLG6777151	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH BLUEBERRY FRESH ORGANIC 5280 CAJAS CON ARANDANO FRESCO ORGANICO NET WEIGHT: 17,952.00 P.A.: 0810.40.00.00 THERMOGRAPHS: VB5K6312 - VB5K6348	20017,600 KGM	
FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C  *SLAC = Shipper's Load, Stow, Weight and Count  ===== 5280 BOXES		===== 20017,600 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] **DRAFT**

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>5471.00</b>					

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** **15. JUL. 2024**

Freight payable at:  
**ORIGIN**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE... ) Plain

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

SHIPPED ON BOARD, DATE : 15.JUL.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 429N

**FREIGHT PREPAID**

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, 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	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
TEMP. PREMIUM SEA	1500,00	CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3078,00	