

Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.
RUC:20506394369 AV. DEL EJERCITO
NRO. 1180 DPTO 604 LIMA LIMA
MAGDALENA DEL MAR - PERU
CONTACTO:GHISELA QUIJANDRIA
TELEFONO:(511) 652-7646*



Carrier's Reference: 53956346 SWB-No.: HLCULI3210419489 Page: 2 / 3
Export References:

Consignee:

HIPERMERCADOS TOTTUS S.A.
NATANIEL COX # 620 - SANTIAGO -
CHILE TAXID:78627210-6
EMAIL:IMPORTSTOTTUS@TOTTUS.CL

Forwarding Agent:

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

HIPERMERCADOS TOTTUS S.A.
NATANIEL COX # 620 - SANTIAGO -
CHILE TAXID:78627210-6
EMAIL:IMPORTSTOTTUS@TOTTUS.CL

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

1214S

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9501712 SEALS : HLG0934090 003PL017671 117470 9960ERT	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1456 CAJAS CON MANDARINA FRESCA VARIEDAD PRIMOSOLE) THERMOREGISTERS: 260000283171 / 260000283170 / 26000283177 VENTILATION: 15 CBM HUMIDITY: OFF P.A.: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT * CELULAR:+51 956789315 EMAIL: GHISELA.QUIJANDRIA@HUAMANI.COM.PE	24330,000 KG	

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	134,00	CTR	1	C	134,00
RCT	1000,00	CTR	1	C	1000,00
LUMPSUM				C	2056,00

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 08.MAY.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3190.00

3190.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1456 BOXES	24330,000	KG

SHIPPED ON BOARD, DATE : 08.MAY.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1214S

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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 PREPAID

DRAFT

DRAFT