

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU - PERU
CTC: MARLENE GALLARDO AYLON
PH: 51 1 6193900 / *



Carrier's Reference: SWB-No.: Page:
60069801 HLCULI3210742428 2 / 3
Export References:

Consignee:

MARCO ANTONIO LEFIMIL MUNOZ
SAN MARTIN 555 OF. 40,
ARICA - CHILE
CTC: TALIA MORALES BERMUDEZ
CARRANZA TALIA TAX:13007535-5
PH: 51 955112261 **

Forwarding Agent:

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

AGENCIA DE ADUANAS OMAR BARRERA
LTDA COCHRANNE 667 OFICINA 504
EDIFICIO ANGAMOS VALPARAISO - CHILE
CTC: JAVIERA NUNEZ SAAVEDRA
PH: 56 968281232 ***
TAX:76235766-6

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC JEWEL

Voyage-No.:

FA122A

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 9359486 SEAL: NO SEAL	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES WITH FRESH AVOCADO HASS VARIETY (2080 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 FDA: 19265592090 THERMOREGISTERS: XXXXXXXXXXXX FREIGHT PREPAID * MGALLARDO@AGRICOLACERROPRIETO.CO M ** CONTABILIDAD@CAMPOFRUIT.NET / TALIAMORALESB@CAMPOFRUIT.NET *** EMAIL: JAVIERANUNEZ@TECOMEX.CL TEMPERATURE TO BE SET AT +6,0 C	22590,000 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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	152,00	CTR	1	P	152,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				P	2854,00

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, PERU 22.JUL.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
3006.00	270.00	3276.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2080 BOXES	22590,000	KG

SHIPPED ON BOARD, DATE : 22.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC JEWEL VOYAGE: FA122A

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

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