

Shipper:

BBC FRESH GROUP SAC
RUC: 20606292440
JR. MOQUEGUA #764, PIURA, PIURA
PERU
CTC: MAURICIO CORTES NOVOA
TEL: 999705242



Carrier's Reference: 60811210 SWB-No.: HLCULI3220439486 Page: 2 / 3
Export References:

Consignee:

COMPANIA AGUACATERA DEL SUR S.L.
CALLE POZANCON 16, VELEZ MALAGA
29700, ESPANA
EORI: B-93.643.716
TELEF: 34952650823 EMAIL:
LOGISTICA@AGUACATERADELSUR.COM

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90 2676LS MAASDIJK
T +31 174-526360 D +31 174-526395
F +31 174-526361
EMAIL: IMPORT@COOLCONTROL.NL
CONTACTO: ROB MULDER

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

2211N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9262048
SEALS :
F10340M
HLG2555415
003PL023164

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES
WITH FRESH AVOCADO VARIETY HASS
(4704 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
P.A: 0804.40.00.00
HS CODE: 080440
THERMOREGISTERS:
260000537314 / 260000537313
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

22455,000
KGM

Measurement:

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

=====
4704 BOXES

=====
22455,000
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]

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	770,00	CTR	1 C	C	770,00
TSD	20,00	CTR	1 C	C	21,91
THD	310,00	CTR	1 C	C	339,55
RLB	20,00	CTR	1 C	C	21,91
SMD	35,00	BIL	1 C	C	35,00
ADD	40,00	BIL	1 C	C	43,81
LUMPSUM			C		9700,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
		10932.18		10932.18	

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 27.APR.2022

Freight payable at:

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

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

SHIPPED ON BOARD, DATE : 27.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2211N

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, 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.