

Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.
CAL.EL BOULEVARD NRO. 162 INT. 1004
URB. HOGARES DE MONTEERRICO CHICO
LIMA - LIMA - SANTIAGO DE SURCO -
PERU * 20566144434



Carrier's Reference: 61110242 SWB-No.: HLCULI3211259085 Page: 2 / 3

Export References:

Consignee:

HILLFRESH INTERNATIONAL B.V.
TRANSPORTWEG 38 2991 LM BARENDRECHT
EORI: NL802236790 - THE NETHERLANDS
E-MAIL: EXPEDITIE@HILLFRESH.EU
PH: + 31 180 898 000

Forwarding Agent:

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

FRESH PACK LOGISTICS
SPOORLAAN 12 2991 LM BARENDRECHT
EORI: NL858178862 - THE NETHERLANDS
E-MAIL: EXPEDITIE@HILLFRESH.EU
PH: + 31 180 898 000

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

1246N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9275600 SEALS : HLG0998930 003PL021235	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 15 (CON UVAS FRESCAS VARIEDAD ARRA 15) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 13052877578	17860,000 KGM	
	THERMOGRAPH : NRO. JHRYA04480 NRO. JHRYA044C0		
	* R.U.C: 20566144434 SANTIAGO DE SURCO - LIMA		

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

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	740,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 29.DEC.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CTC: WALDIR IZAGUIRRE CISNEROS
 PH: 986868908
 E-MAIL: WIZAGUIRRE@AGRICOLA3P.COM
 TEMPERATURE TO BE SET AT -1,0 C

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

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1900 BOXES	17860,000
	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 1246N

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.