

## Shipper:

ARONA TRADING SA  
JR. CORICANCHA 114 - URB. SAN JUAN  
BAUTISTA DE VILLA - CHORRILLOS  
RUC: 20610708952\*



Carrier's Reference: 61560752 SWB-No.: HLCULI3230533376 Page: 2 / 3

## Export References:

## Consignee:

BRAVO S A  
RNC 101-60246-5 AVENIDA WINSTON  
CHURCHILL 1452 C DIGO POSTAL 10130

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA  
JR. LAMBAYEQUE NO. 210- 2DO PISO

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

BRAVO S A  
RNC 101-60246-5 AVENIDA WINSTON  
CHURCHILL 1452 C DIGO POSTAL 10130

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JACQUES JOSEPH

## Voyage-No.:

3216N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9635305 SEALS : HLG2636747 003PL028527 BUE5281 407858 F92663P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1680 BOXES 672 BOXES OF 10 KG WITH FRESH MANDARINS PRIMOSOLE (672 CAJAS DE 10 KG CON MANDARINAS FRESCAS PRIMOSOLE) 1008 BOXES OF 16 KG WITH FRESH MANDARINS PRIMOSOLE (1008 CAJAS DE 16 KG CON MANDARINAS FRESCAS PRIMOSOLE) P.A: 0805.29.90.00 TERMOGRAPHS: 6660464/6660688 COLD TREATMENT  FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	25370,000 KGM	

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

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

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

31.MAY.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5354.50

5354.50

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1680 BOXES	25370,000	KGM

CONSIGNEE'S TAX ID NUMBER : 101602465  
 NOTIFY1'S TAX ID NUMBER : 101602465

SHIPPED ON BOARD, DATE : 31.MAY.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3216N

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, 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 COLLECT**

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	202,00 CTR	1	USD		202,00
TMNL SECURITY DEST	4,50 CTR	1	USD		4,50
THC DESTINATION	200,00 CTR	1	USD		200,00
LUMPSUM			USD		4868,00