

Shipper:

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



Carrier's Reference: 64471671 SWB-No.: HLCULI3220370595 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):

GONZALEZ GAGGERO S.L.
AVDA. TENIENTE MAROTO,
3 - 5 PLANTA
EORI: (ES) B-11.014.396
TELEF: 34956651062 EMAIL:
CONTENEDORES@GONZALEZGAGGERO.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

2208N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, SPAIN

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

HLBU 9201931
SEALS :
HLG2550302
003PL022463
F10325M

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:
240000159426 / 240000159446
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

| 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 07.APR.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 07.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2208N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

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