

## Shipper:

SOCIEDAD AGRICOLA ARONA SA  
JR. CORICANCHA 114 - URB. SAN JUAN  
BAUTISTA DE VILLA - CHORRILLOS  
RUC: 20256119006\*



Carrier's Reference: 66561723 SWB-No.: HLCULI3230600121 Page: 2 / 4

## Export References:

## Consignee:

SURTIDORA DE FRUTAS Y VERDURAS. S  
DE R. L. DE C. V. (SURTIFRIVER, S.  
DE R. L. DE C. V.)  
ENTRE TERCERA Y CUARTA AVENIDA 10  
CALLE COMAYAGUELA HONDURAS CENTRO  
AMERICA\*\*

## Forwarding Agent:

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

SURTIDORA DE FRUTAS Y VERDURAS. S  
DE R. L. DE C. V.  
(SURTIFRIVER, S. DE R. L. DE C. V.)  
ENTRE TERCERA Y CUARTA AVENIDA 10  
CALLE COMAYAGUELA HONDURAS CENTRO  
AM RICA\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

3217N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PUERTO CORTES, HONDURAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9633690 SEALS : HLG2643952 003PL028569 BUE5214 F92682P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1720 BOXES 936 BOXES OF 16 KG WITH FRESH MANDARINS PRIMOSOLE (936 CAJAS DE 16 KG CON MANDARINAS FRESCAS PRIMOSOLE) 784 BOXES OF 10 KG WITH FRESH MANDARINS PRIMOSOLE (784 CAJAS DE 10 KG CON MANDARINAS FRESCAS PRIMOSOLE) P.A: 0805.29.90.00 TERMOGRAPHS: 5837579/5837582	25130,000 KGM	

FREIGHT ELSEWHERE PAYABLE BY TAMBO  
SUR LLC

## SHIPPER\*

TELF: 224-9229

CTC: LUCERO BAQUERIZO FERNANDEZ

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

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

06. JUN. 2023

Freight payable at:

ELSEWHERE

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

Total Freight Prepaid

3470.00

Total Freight Collect

312.00

Total Freight

3782.00

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

BACA  
 PH: 945 578 678  
 EMAIL: LBAQUERIZO@ARONA.COM.PE  
 TEMPERATURE TO BE SET AT +3,5 C

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

SHIPPED ON BOARD, DATE : 06.JUN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 3217N

FREIGHT ELSEWHERE

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	202,00	CTR	1	USD	202,00	
TMNL SECURITY DEST	22,00	CTR	1	USD		22,00
THC DESTINATION	255,00	CTR	1	USD		255,00
IMPORT SERVICE FEE	10,00	CTR	1	USD		10,00
CLEANING CHARG.DES	16,00	CTR	1	USD		16,00
CUSTOMS DOC. DEST.	9,00	CTR	1	USD		9,00
LUMPSUM				USD	3268,00	