

Shipper:

SANFRUTOSPERU SAC
RUC: 20609798247
AV. PERSHING 970 INT 705, MAGDALENA
DEL MAR, LIMA*



Carrier's Reference: 67901599 SWB-No.: HLCULI3230721717 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
RUC: B83703058
MERCAMADRID NAVE A PUESTOS 20-26
C.P. 28053, MADRID ESPA A**

Forwarding Agent:

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

TRANSBULL ALGECIRAS S.L.
VAT: ESB11017332
PASEO DE LA CONFERENCIA 13.2 A
11207 ALGECIRAS (CADIZ), ESPA A***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

3223N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, SPAIN

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

CXRU 1536312
SEALS :
003PL028985
HLG673743

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
40 WOODEN BINS
FRESH ORANGES
(40 BINES DE MADERA DE

Gross Weight:

27970,000
KGM

Measurement:

NARANJAS FRESCAS)
P.A: 080510.00.0
TERMOGRAPHS: EFM228101910
EFM228101909
FREIGHT COLLECT
SHIPPER*
CTC: BRYAN MONTERO
EMAIL:
BMONTERO@SANFRUTOSESPANA.ES
PH: +51 953 667 335
CONSIGNEE**
CTC: EDUARDO CADENAS
EMAIL:
CADENAS.EDUARDO@FRUIVER.COM

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 25. JUL. 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

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
	TELF: +34 722 124 400 NOTIFY*** EMAIL: ADUANAS@TRANSBULL.COM TELF: +34 956 664 4096 EXT 119 TEMPERATURE TO BE SET AT +5,0 C		

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

SHIPPED ON BOARD, DATE : 25.JUL.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 3223N

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, 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.

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.