

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU - PERU
CTC: MARLENE GALLARDO AYLON
PH: 51 1 6193900 / *



Carrier's Reference: 68401235 SWB-No.: HLCULI3210707605 Page: 2 / 3
Export References:

Consignee:

MARCO ANTONIO LEFIMIL MUNOZ
SAN MARTIN 555 OF. 40,
ARICA - CHILE
CTC: TALIA MORALES BERMUDEZ
CARRANZA TALIA
PH: 51 955112261 **

Forwarding Agent:

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

AGENCIA DE ADUANAS OMAR
BARRERA LTDA
COCHRANNE 667 OFICINA 504
EDIFICIO ANGAMOS
VALPARAISO - CHILE
CTC: JAVIERA NUNEZ SAAVEDRA ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA121A

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

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

HLBU 9264462
SEALS :
HLG0948101
003PL018550
232879
0007197

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES 26087,000
2400 BOXES WITH FRESH AVOCADO HASS KG
VARIETY
(2400 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)

Gross Weight:

Measurement:

HS CODE: 0804.40.00.00

FDA: 19265592090

THERMOREGISTERS:

260000377397 / 260000377396 /
8401614683 FREIGHT PREPAID

*

MGALLARDO@AGRICOLACERROPRIETO.COM

** CONTABILIDAD@CAMPOFRUIT.NET /

TALIAMORALESB@CAMPOFRUIT.NET

*** PH: 56 968281232 / E-MAIL:

JAVIERANUNEZ@TECOMEX.CL

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 11. JUL. 2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

325.00

325.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	26087,000	KG

SHIPPED ON BOARD, DATE : 11.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA121A

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC DESTINATION	270,00	CTR	1	USD		270,00
DEST.DOCUMENT FEE	55,00	BIL	1	USD		55,00