

Shipper:

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



Carrier's Reference: 68403135 SWB-No.: HLCULI3210742830 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
PH: 56 968281232 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC JEWEL

Voyage-No.:

FA122A

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9356189 SEALS : HLG0953173 003PL018768 232133 0007410	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 FDA: 19265592090 THERMOREGISTERS: HKF4A03G10 / HKF4A037E0 / 8401603702 FREIGHT PREPAID * MGALLARDO@AGRICOLACERROPRIETO.CO M ** CONTABILIDAD@CAMPOFRUIT.NET / TALIAMORALESB@CAMPOFRUIT.NET *** EMAIL: JAVIERANUNEZ@TECOMEX.CL	23880,000 KG	

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
MFR	152,00	CTR	1	P	152,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				P	2854,00

Place and date of issue:

LIMA, PERU 23.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
3006.00	270.00	3276.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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			
	=====	=====	
	1920 BOXES	23880,000	KG

SHIPPED ON BOARD, DATE : 23.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC JEWEL VOYAGE: FA122A

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

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