

Shipper:

ARONA TRADING SA
JR. CORICANCHA 114 - URB. SAN JUAN
BAUTISTA DE VILLA - CHORRILLOS
RUC: 20610708952*



Carrier's Reference: 68892851 SWB-No.: HLCULI3230522100 Page: 2 / 3

Export References:

Consignee:

BRAVO S A
RNC 101-60246-5 AVENIDA WINSTON
CHURCHILL 1452 C DIGO POSTAL 10130

Forwarding Agent:

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

BRAVO S A
RNC 101-60246-5 AVENIDA WINSTON
CHURCHILL 1452 C DIGO POSTAL 10130

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3215N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9224686	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1640 BOXES	25260,000	
HLG2636656	560 BOXES OF 10 KG WITH FRESH MANDARINS PRIMOSOLE		KGM
003PL027990	(560 CAJAS DE 10 KG CON MANDARINAS FRESCAS PRIMOSOLE)		
407682	1080 BOXES OF 16 KG WITH FRESH MANDARINS PRIMOSOLE		
BUF6875/F93198P	(1080 CAJAS DE 16 KG CON MANDARINAS FRESCAS PRIMOSOLE)		
	P.A: 0805.29.90.00		
	TERMOGRAPHS: 6660692/6660697		
	COLD TREATMENT		
	FREIGHT COLLECT		
	SHIPPER*		
	TELF: 224-9229		
	CTC: LUCERO BAQUERIZO		

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: 1 Packages received by the Carrier:

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 24.MAY.2023

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	5354.50	5354.50

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

FERN NDEZ BACA
 PH: 945 578 678
 EMAIL: LBAQUERIZO@ARONA.COM.PE
 TEMPERATURE TO BE SET AT 0,0 C

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

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1640 BOXES	=====
	25260,000
	KGM

CONSIGNEE'S TAX ID NUMBER : 101602465
 NOTIFY1'S TAX ID NUMBER : 101602465

SHIPPED ON BOARD, DATE : 24.MAY.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3215N

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	202,00 CTR	1	USD		202,00
TMNL SECURITY DEST	4,50 CTR	1	USD		4,50
THC DESTINATION	200,00 CTR	1	USD		200,00
LUMPSUM			USD		4868,00