

Shipper:

AGRO VICTORIA S.A.C.
 CALLE PRECIADOS NO 149 - INTERIOR
 302 URBANIZACION HIGUERETA
 SANTIAGO DE SURCO, LIMA, PERU
 T:+51 981 244 570
 RUC: 20318018856*



Carrier's Reference:	SWB-No.:	Page:
62879951	HLCULI3230243579	2 / 3
Export References:		

Consignee:

CENTRO CUESTA NACIONAL SAS
 AV. LUPERON ESQ. GUSTAVO MEJIA
 RICART SANTO DOMINGO,
 REPUBLICA DOMINICANA
 RNC: 101-01992-1

Forwarding Agent:

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

CENTRO CUESTA NACIONAL SAS
 AV. LUPERON ESQ. GUSTAVO MEJIA
 RICART SANTO DOMINGO,
 REPUBLICA DOMINICANA
 E-MAIL: IMPORTACIONES@CCN.NET.DO

Consignee's Reference:

Place of Receipt:

Vessel(s):

MONTEVIDEO EXPRESS

Voyage-No.:

3204N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9169676
 SEALS :
 HLG2622955
 003PL026949
 299814

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2280 BOXES
 OF 8.2KG WITH FRESH
 GRAPES RED GLOBE IN 20 PALLETS
 PA 0806100000
 HS: 0806.10
 THERMOGRAPHS: 260000792670 /
 260000792671
 COLD TREATMENT
 FREIGHT COLLECT
 TEMPERATURE TO BE SET AT -0,5 C

20700,000
 KGM

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

=====
 2280 BOXES

=====
 20700,000
 KGM

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:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA, PERU 08.MAR.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
	7020.50	7020.50

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

CONSIGNEE'S TAX ID NUMBER : 101019921
 NOTIFY1'S TAX ID NUMBER : 101019921

SHIPPED ON BOARD, DATE : 08.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

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.

FREIGHT COLLECT

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.

*
 Email: docsexpo.agrov@gmail.com

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	232,00	CTR	1	USD		232,00
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
LUMPSUM				USD		6504,00