

Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.
RUC: 20506394369
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA LIMA MAGDALENA DEL MAR -
PERU
CTC: DAVID VERA TEL:(511) 652-7646*



Carrier's Reference:	SWB-No.:	Page:
69897177	HLCULI3230619831	2 / 4
Export References:		

Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO., LTD
TAX ID: 91310112MA1GBTFP24
FLOOR 4, BUILDING 1#, NO.1688 YONG
NAN ROAD, FENGXIAN DISTRICT,
SHANGHAI CHINA 201112 **

Forwarding Agent:

.

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

LEOPARD FRUIT TRADING (SHANGHAI)
CO., LTD
TAX ID: 91310000MA1K373P6B
ROOM 306, NO1 BUILDING, NO.1688
YONGNAN ROAD, MINHANG DISTRICT,
SHANGHAI 200071 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC EMMA

Voyage-No.:

FA322R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SHANGHAI

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

HLBU 9863270
SEALS :
HLG2653464
003PL028722
322130
BCY7987

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
WITH FRESH
MANDARINS W. MURCOTT VARIETY
(2288 CAJAS CON MANDARINAS
FRESCAS VARIEDAD W. MURCOTT)

Gross Weight:

26363,000
KGM

Measurement:

FDA: 11082238084
HS CODE: 0805.29.90.00
THERMOREGISTERS:
EFM228100050 / EFM228100025
COLD TREATMENT
FREIGHT COLLECT

*

CEL: +51 956 789 302

EMAIL:

DAVID.VERA@HUAMANI.COM.PE

**

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, PERU

19.JUN.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

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
------------------	-------------------------------	--------	---------

CTC: JESSY ZHENG
 PH: 86 13761472452
 EMAIL:
 JESSY.ZHENG@HUIZHANGUOMAO.COM

 PH: +86 21 34799266
 EMAIL: INFO@LEOPARDFRUIT.CN
 TEMPERATURE TO BE SET AT +0,5 C

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

=====	=====
2288 BOXES	26363,000
	KGM

SHIPPED ON BOARD, DATE : 19.JUN.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC EMMA VOYAGE: FA322R

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
 GDCEI, 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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1270,00	CTR	1	USD		1270,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		3630,00