

Shipper:

MINERQUIM PERU SAC
RUC: 20605881620
CALLE UNIVERSO 315, URB LA CAMPINA,
CHORRILLOS
E-MAIL: LTERRONES@MINERQUIMPERU.PE;
GACUNA@MINERQUIMPERU.PE



Carrier's Reference: 67568807 SWB-No.: HLCULI3230732062 Page: 2 / 3
Export References:

Consignee:

COMERCIALIZADORA Y SERVICIOS DE
INGENIERIA MINERQUIM LIMITADA
RUT: 76135448-5
AV. SERRANO 380, MELIPILLA, CHILE

Forwarding Agent:

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

COMERCIALIZADORA Y SERVICIO DE
INGENIERIA MINERQUIM LTDA
RUT 76.135.448-5
SANTA JULIA 12 BODEGA 2, MELIPILLA
EMAIL: GACUNA@MINERQUIM.CL
TELEFONO: +56 9 88080577

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BEAUTY

Voyage-No.:

2322E

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO

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

HLBU 2770920
SEALS :
003PL028960
HLG6737517

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1345 PACKAGES
10 PAQUETES QUE CONTIENEN:
700 CORTAVIENTOS TELA
PLASTIFICADA IMPERMEABLE COLOR
ROJO 100% ,POLYESTER CON
CORDON ELASTICO CON CIERRE
PARTE DELANTERA Y BROCHES
METALICOS, TALLAS VARIADAS.
HS CODE: 620240

Gross Weight:

14200,000
KG

Measurement:

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 23.JUL.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

565.00

565.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	HIDROCARBUROS OIL CONTROL 100 UNIDADES DE COJINES ABSORBENTES OIL CONTROL 1 PAQUETE QUE CONTIENE 50 MALETINES NARANJA POLYESTER NACIONAL OIL CONTROL (VACIO) GRANDE 1 PAQUETE QUE CONTIENE 50 MALETINES NARANJA POLYESTER NACIONAL OIL CONTROL (VACIO) MEDIANO HS CODE: 411520		

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

SHIPPED ON BOARD, DATE : 23.JUL.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2322E

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
MARINEFUEL RECOVER	144,00 CTR		1 USD		144,00
THC DESTINATION	124,00 CTR		1 USD		124,00
DEST.DOCUMENT FEE	55,00 BIL		1 USD		55,00
LUMPSUM			USD		242,00