

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
CEL: +51 956 789 302 *



Carrier's Reference: 60233949 SWB-No.: HLCULI3230711721 Page: 2 / 3

Export References:

01177CLHT/23J04

Consignee:

HIPERMERCADOS TOTTUS S.A.
NATANIEL COX 620 - SANTIAGO - CHILE
EMAIL: IMPORTSTOTTUS@TOTTUS.CL
RUC 78627210-6

Forwarding Agent:

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

HIPERMERCADOS TOTTUS S.A.
NATANIEL COX 620 - SANTIAGO - CHILE
EMAIL: IMPORTSTOTTUS@TOTTUS.CL
RUC 78627210-6

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JACQUES JOSEPH

Voyage-No.:

3225S

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SAN ANTONIO

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

HLBU 9358134
SEALS :
HLG2655577
003PL028881
BCY7941
336584

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
1456 BOXES WITH FRESH TANGELO
VARIETY MINNEOLA
(1456 CAJAS CON TANGELO FRESCO
VARIEDAD MINNEOLA)

Gross Weight:

24360,000
KG

Measurement:

FDA: 11082238084
HS CODE: 0805.29.10.00
THERMOREGISTERS:
MAPQN07XCV / MAPQN07QWV
COLD TREATMENT
FREIGHT COLLECT

*

EMAIL:
DAVID.VERA@HUAMANI.COM.PE
TEMPERATURE TO BE SET AT 0,0 C

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

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 28. 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

3000.00

3000.00

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

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

SHIPPED ON BOARD, DATE : 28.JUL.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3225S

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	218,00 CTR	1	USD		218,00
LUMPSUM			USD		2782,00