

Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA MAGDALENA DEL MAR - PERU
RUC: 20506394369
TEL: (511) 652-7646 60175172
CTC: DAVID VERA / CEL: +51956789302*



Carrier's Reference: SWB-No.: Page:
60175172 HLCULI3220821470 2 / 3
Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BRAVO

Voyage-No.:

2227E

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO

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

HLBU 9349301
SEALS :
HLG2578682
003PL024391
BUE8438
321703

Number and Kind of Packages, Description of Goods

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

Gross Weight:

24530,000
KG

Measurement:

P.A.: 0805.29.10.00

HS CODE: 080529

TR: 260000613581/260000613600

FREIGHT COLLECT

FDA: 11082238084

*MAIL: 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]

DRAFT

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 25.AUG.2022

Freight payable at:

LIMA, PERU

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

Total Freight Prepaid

75.00

Total Freight Collect

3908.00

Total Freight

3983.00

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 25.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 2227E

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	75,00 CTR	1	USD	75,00	
MARINEFUEL RECOVER	308,00 CTR	1	USD		308,00
LUMPSUM			USD		3600,00