

## Shipper:

MINERQUIM PERU S.A.C.  
RUC: 20605881620  
CALLE UNIVERSO 315, URB LA CAMPINA,  
CHORRILLOS  
EMAIL: LTERRONES@MINERQUIMPERU.PE  
GACUNA@MINERQUIMPERU.PE



Carrier's Reference:	SWB-No.:	Page:
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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 SERVICIOS DE  
INGENIERIA MINERQUIM LTDA  
DOM PARCELA STA JULIA 12 BODEGA 3  
MELIPILLA  
RUT: 76.135.448-5  
EMAIL: GACUNA@MINERQUIM.CL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC PERLE

## Voyage-No.:

FA248A

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

SAN ANTONIO

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

CAIU 4528575  
SEALS :  
HLG2613520  
003PL026229

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
1413 PACKAGES  
ABSORBENTE 100% ORGANICO  
DE HIDROCARBUROS  
COLAGENO OBTENIDO DE CUERO  
ANIMAL, MEDIANTE TRATAMIENTO  
TERMICO

## Gross Weight:

13880,000  
KG

## Measurement:

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

SHIPPED ON BOARD, DATE : 15.JAN.2023  
PORT OF LOADING: CALLAO  
VESSEL NAME: MSC PERLE VOYAGE: FA248A

## 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 15.JAN.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

1124.00

1124.00

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

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
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
THC DESTINATION	124,00	CTR	1	USD		124,00
LUMPSUM				USD		818,00