

Shipper:

AGRICOLA CERRO PRIETO SA
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU
 RUC: 20461642706 CTC: MARLENE
 GALLARDO AYLLON PHONE: 5116193900
 EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 61504190 SWB-No.: HLCULI3220755175 Page: 2 / 3

Export References:

Consignee:

SATORI S.A.
 CH.DU COTEAU 29 E/F 1123 ACLENS
 SWITZERLAND CTC: YANN OR ZEKO
 PHONE: 41218690300 /FAX:
 41218690301 EMAIL: IMPORT@SATORI.CH
 - YANN@SATORI.CH *

Forwarding Agent:

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

ABC LOGISTICS ABC WESTLAND 210 2685
 DC POELDIJK THE NETHERLANDS
 EORI:NL 804913936 CTC: RICARDO VAN
 DER HOFF PHONE: 31 174 530 773
 EMAIL:
 R.VANDERHOFF@ABCLOGISTICS.NL **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

COSCO SHIPPING VOLGA 2224N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9067735 SEALS : HLG2575971 003PL024164 0010419	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.0804.40.00.00 TERMOREGISTROS: 26000610936/8401875821/260000610937 /8401851848 TEMPERATURE TO BE SET AT +6,0 C	24130,000 KGM	

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

SHIPPED ON BOARD, DATE : 27.JUL.2022

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2224N

FREIGHT PREPAID

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	

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.

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA 27.JUL.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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.

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