

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU PERU
CTT ANTHONY HEREDIA
51 1 6193900 /AHEREDIA@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
61510236	HLCULI3220840130	2 / 3
Export References:		

Consignee:

FINE MEXICAN FOOD PRODUCTS, INC.
7025 OLD 215 FRONTAGE RD.RIVERSIDE,
CA 92507M909972-8656
CTC: NOE GONZALEZ PH: C 715
476-7105 *

Forwarding Agent:

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

FLEGENHIEMER INTERNATIONAL US
CUSTOM "BROKER"
227 W GRAND AVE, EL SEGUNDO,
CA 90245, ESTADOS
CTT MAGGIE PETERSON
TEL 310 322-4666 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2229W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

TRIU 8177870
SEALS :
HLG2581242
003PL024577

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
2160 BOXES FROZEN AVOCADOS
2160 CAJAS DE PALTA CONGELADA
P.A. 0811.90.99.00
TERMOREGISTROS: 200000254364 /
200000254363

Gross Weight:

25620,000
KGM

Measurement:

*

EMAIL:

NOE_GONZALEZ@FINEMEXICANPRODUCTS.CO
M

**MIPETERSON@FLEGENHIEMER.COM

TEMPERATURE TO BE SET AT -18,0 C

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

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:

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.AUG.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

9361.00

Total Freight Collect

27.00

Total Freight

9388.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

SHIPPED ON BOARD, DATE : 28.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2229W

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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1526,00	CTR	1	USD	1526,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	7800,00	