

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
RUC:20461642706
CTC:MARLENE GALLARDO AYLLON*



Carrier's Reference:	SWB-No.:	Page:
61890058	HLCULI3230434421	2 / 3
Export References:		

Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO., LTD
FLOOR4, BUILDING 1#, NO.1688 YONG NAN
ROAD, FENGXIAN DISTRICT, SHANGHAI
EORI:91310112MA1GBTFFP24
CTC:LYDIA CHEN**

Forwarding Agent:

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

SHANGHAI SUPAFRESH TRADING CO., LTD
88B NO.879 SHUANGBAI ROAD, MINHANG
DISTRICT, SHANGHAI, 201108, CHINA
CTC:CHARILE
PHONE:86-21-64979998***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BEAUTY

Voyage-No.:

2309W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI

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

UAEU 1247469
SEALS :
003PL027837
HLG2644002
100598

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3200 BOXES
WITH FRESH AVOCADOS
3200 CAJAS CON PALTAS FRESCAS
HS CODE: 080440
P.A: 080440 00 00
FDA:19265592090
TR:EFM21A100993/ EFM21A100984
/VB5EA0CB/ VB5EA13B
FREIGHT PREPAID
SHIPPER:
TELF:51 1 6193900 /
EMAIL: MGALLARDO@ACPAGRO.COM
CONSIGNEE**
PHONE:86-021-52262659
EMAIL: LYDIA.CHEN@HUIZHANGUOMAO.COM
NOTIFY***
FAX:+86-21-52967900
EMAIL: CHARILE@SUPAFRESH.CN

Gross Weight:

20850,000
KGM

Measurement:

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:

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 03.MAY.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5200.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	IMPORT@SUPAFRESH.CN TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3200 BOXES	20850,000	KGM

SHIPPED ON BOARD, DATE : 03.MAY.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2309W

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 PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1270,00 CTR	1	USD	1270,00	
THC DESTINATION	1098,00 CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	3930,00	