

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN

ISIDRO LIMA - PERU
ANTHONY HEREDIA PH: 51 1 6193900
/AHEREDIA@ACPAGRO.COM

Consignee:

FINE MEXICAN FOOD PRODUCTS, INC.
7025 OLD 215 FRONTAGE RD.RIVERSIDE,
CA 92507M909972-8656
NOE GONZALEZ PH: C 715 476-7105
NOE_GONZALEZ@FINEMEXICANPRODUCTS.CO
M

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

FLEGENHIEMER INTERNATIONAL US
CUSTOM "BROKER"
227 W GRAND AVE, EL SEGUNDO, CA
90245, ESTADOS
MAGGIE PETERSON TEL: 310 322-4666
MIPETERSON@FLEGENHIEMER.COM

Vessel(s):

MSC PERLE

Voyage-No.:

FA226R

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLBU 9117440
SEALS :
HLG2579363
003PL024239

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
FROZEN AVOCADOS
2160 CAJAS DE PALTA CONGELADA
P.A. 0811.90.99.00
TERMOREGISTROS: 260000613302 /
260000613321
TEMPERATURE TO BE SET AT -18,0 C

Gross Weight:

25470,000
KG

Measurement:

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

SHIPPED ON BOARD, DATE : 03.AUG.2022
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC PERLE VOYAGE: FA226R

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

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1526,00	CTR		1 P	1526,00
SMD	35,00	BIL		1 P	35,00
TSD	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	7800,00

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 03.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

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.