

## Shipper:

AGRICOLA CERRO PRIETO SA  
20461642706  
CAL. DEAN VALDIVIA 111  
INT. 601 SANISIDRO  
LIMA - PERU - PERU \*



Carrier's Reference: 64191253 SWB-No.: HLCULI3221028589 Page: 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 EMAIL:  
NOE.GONZALEZ@FINEMEXICANPRODUCTS.CO

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):

MSC BARI

## Voyage-No.:

FA238R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4770774 SEALS : HLG2594868 003PL024958	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES FROZEN AVOCADOS 3200 CAJAS DE PALTA CONGELADA P.A. 0811.90.99.00	25330,000 KGM	

\*ANTHONY HEREDIA  
51 1 6193900 /  
AHEREDIA@ACPAGRO.COM  
\*\*\*  
MIPETERSON@FLEGENHIEMER.COM  
TEMPERATURE TO BE SET AT -18,0 C

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

SHIPPED ON BOARD, DATE : 27.OCT.2022

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: MSC BARI VOYAGE: FA238R

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ Packages 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 27.OCT.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
6885.00	27.00	6912.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

**FREIGHT PREPAID**

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1664,00	CTR	1	USD	1664,00	
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	5136,00	