

## Shipper:

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

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

## Consignee:

FINE MEXICAN FOOD PRODUCTS, INC.  
7025 OLD 215 FRONTAGE RD.RIVERSIDE,  
CA 92507M909972-8656  
CTC: NOE GONZALEZ PH: C715 476-7105  
EMAIL:NOE\_GONZALEZ@FINEMEXICANPRODU  
CTS.COM

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

FLEGENHIEMER INTERNATIONAL US  
CUSTOM "BROKER"227 W GRAND AVE,  
ELSEGUNDO, CA90245, ESTADOS  
CTC: MAGGIE PETERSON TEL: 310  
322-4666 EMAIL:  
MIPETERSON@FLEGENHIEMER.COM

## Vessel(s):

CONTI ANNAPURNA

## Voyage-No.:

2224W

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLXU 8784600  
SEALS :  
HLG2573613  
003PL024001

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
FROZEN AVOCADOS  
2400 CAJAS DE PALTA CONGELADA  
P.A. 0811.90.99.00  
TERMOREGISTROS:  
260000579989 / 260000579983  
TEMPERATURE TO BE SET AT -18,0 C

## Gross Weight:

25730,000  
KGM

## Measurement:

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

SHIPPED ON BOARD, DATE : 23.JUL.2022  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CONTI ANNAPURNA VOYAGE: 2224W

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 23.JUL.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

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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.