

Shipper:

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



Carrier's Reference: 67170518 SWB-No.: HLCULI3220752005 Page: 2 / 3

Export References:

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

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
MAGGIE PETERSON TEL: 310 322-4666
MIPETERSON@FLEGENHIEMER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PERLE

Voyage-No.:

FA226R

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:
TRLU 1717035 SEALS : HLG2579492 003PL024238	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FROZEN AVOCADOS 2160 CAJAS DE PALTA CONGELADA P.A. 0811.90.99.00 TERMOREGISTROS: 260000613300 / 260000613320 TEMPERATURE TO BE SET AT -18,0 C	25450,000 KG	

*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

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

Place and date of issue:

LIMA, PERU 03.AUG.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
9361.00	27.00	9388.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 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.

FREIGHT PREPAID

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