

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



Carrier's Reference: 68174307 SWB-No.: HLCULI3220812454 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
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 CTC: MAGGIE PETERSON
TEL: 310 322-4666 EMAIL:
MIPETERSON@FLEGENHIEMER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA229R

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:
CSVU 7500870 SEALS : HLG2580006 003PL024416	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FROZEN AVOCADOS 2160 CAJAS DE PALTA CONGELADA P.A. 0811.90.99.00 TERMOREGISTROS: 260000613689 /260000613669 TEMPERATURE TO BE SET AT -18,0 C	25690,000 KGM	

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

SHIPPED ON BOARD, DATE : 14.AUG.2022
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC KANOKO VOYAGE: FA229R

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 14.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

 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.

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