

## Shipper:

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



Carrier's Reference: 69176895 SWB-No.: HLCULI3220840129 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 \*

## 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):

SEASPAN BREEZE

## Voyage-No.:

2229W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

TCLU 1141444  
SEALS :  
HLG2581161  
003PL024576

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2160 BOXES

2160 BOXES FROZEN AVOCADOS

2160 CAJAS DE PALTA CONGELADA

P.A. 0811.90.99.00

TERMOREGISTROS: 200000254366 /  
200000254365

## Gross Weight:

25610,000

## Measurement:

KGM

\*

## EMAIL:

NOE\_GONZALEZ@FINEMEXICANPRODUCTS.CO  
M

\*\*MIPETERSON@FLEGENHIEMER.COM

TEMPERATURE TO BE SET AT -18,0 C

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

## 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]

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

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 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, PERU

28.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 28.AUG.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2229W

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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1526,00	CTR	1	USD	1526,00	
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	7800,00	