

Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.
RUC : 20566144434
CAL.EL BOULEVARD NRO. 162 INT. 1004
URB. HOGARES DE MONTEERRICO CHICO
LIMA - LIMA - SANTIAGO DE SURCO -
PERU TEL : (511) 406 0007



Carrier's Reference: 69446803 SWB-No.: HLCULI3220127530 Page: 2 / 3
Export References:

Consignee:

SHENZHEN HARVEST-TIME IMP.& EXP.
CO., LRT MD 1. 308-1310, YUEYUN
BUILDING, SOUTH WENJIN ROLA UD O ,
HU DISTRICT SHENZHEN CHIUN
SA C I CODE:9144030076347685T9E7
TL :86-755-8234 5421 *

Forwarding Agent:

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

CHINA SMART FRESH FRUIT COMPANY
LIMITO EF DF ICE NO. 10 ON 16TH
FLOOR RE ALTH COMMERCIAL
CENTNR OE . 48 KWONG WA(37810416)
STREEKT O WLOON, HONG KONG
L:852-25598999 FAX:852- 25598777

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ANTONELLA

Voyage-No.:

FZ148R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG

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

HLBU 9659992
SEALS :
HLG1000290
003PL021472
BJZ23524
251463

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3600 BOXES
WITH FRESH GRAPES
VARIETY SWEET GLOBE
(3600 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET GLOBE)
TOTAL NET WEIGHT : 14.400 KG.
HS CODE: 0806.10.00.00
FDA : 13052877578

Gross Weight:

17120,000
KGM

Measurement:

THERMOGRAPH :
NRO. 240000119041
NRO. 240000119040
FREIGHT COLLECT

*
FAX:86-755-2216 7C5 O6 N5 T ACT:
SHARON LAI

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 16.JAN.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT -1,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 3600 BOXES 17120,000
 KGM

SHIPPED ON BOARD, DATE : 16.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ148R

FREIGHT COLLECT

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
MARINEFUEL RECOVER	1132,00	CTR	1	USD		1132,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD		5568,00


 Roxana Santa Cruz