

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON PH:
5116193900/MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
69840588	HLCULI3220807937	2 / 3
Export References:		

Consignee:

SHENZHEN QUPAI FRUIT CO., LTD
ROOM B606, SHENZHEN COLORFOUL
HUIWEI INTERNATIONAL EXPOCITY NO.
5010, BAOAN AVENUE, CAOWEI
COMMUNITY HANGCHENG STREET, BAOAN
DISTRICT, SHENZHEN*

Forwarding Agent:

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

SHENZHEN QUPAI FRUIT CO., LTD
ROOM B606, SHENZHEN COLORFOUL
HUIWEI INTERNATIONAL EXPOCITY NO.
5010, BAOAN AVENUE, CAOWEI
COMMUNITY HANGCHENG STREET, BAOAN
DISTRICT, SHENZHEN*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA229R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI PT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9412446
SEALS :
HLG2580029
003PL024379
0010775
107278

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
7500 BOXES 14590,000
WITH BLUEBERRY FRESH KGM
7500 CAJAS CON ARANDANO FRESCO
TR:
KE69600AF4/260000613656/KE5901194/2
60000613657
P.A. 0810.40.00.00

*CTC: LYNN CAO
EORI: 91440300MA5F3C4D09
PH: 86 25928988 607
FAX: 86 25182258
EMAIL'S: IMP@QUPAIFRUIT.COM -
QP-IMP@FRESHGO-CHINA.COM
TEMPERATURE TO BE SET AT -1,0 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:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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
7280.00		

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

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

FREIGHT PREPAID

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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	1734,00 CTR	1	USD	1734,00	
THC DESTINATION	1098,00 CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD	5466,00	