

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA -PERU
CTC:MARLENE GALLARDO AYLLON*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 64894817 | HLCULI3230541651 | 2 / 3 |
| Export References: | | |

Consignee:

ZHEJIANG OHENG IMPORT & EXPORT
CO.,LTD.
UNIT 2-3, BUILDING 28, NO.688,
HENGAN ROAD, MINHANG DISTRICT,
SHANGHAI, CHINA, 201112
EORI:91440300MA5EFEHH6J**

Forwarding Agent:

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

SHANGHAI RIVERKING INTERNATIONAL
CO.,LTD
ROOM 901-902 OF BUILDING 2, NO.1688
YONGNAN ROAD, MINHANG DISTRICT,
SHANGHAI CHINA, 201112
USCI: 91330782MA2DCPBR73***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ALIYA

Voyage-No.:

FA321R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI

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

HLBU 9825250
SEALS :
HLG2643867
003PL028571
346061

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5176 BOXES
WITH FRESH AVOCADOS
5176 CAJAS CON PALTAS FRESCAS

Gross Weight:

23600,000
KGM

Measurement:

HS CODE: 080440
P.A: 080440 00 00
FDA:19265592090

TR: VB5F1255 / VB5F12B6

FREIGHT COLLECT
SHIPPER*
TLF:51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM
CONSIGNEE**
TLF: +86755-25102270
EMAIL:OHENG_SZ@FRUITEASE.COM
NOTIFY***

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

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 10.JUN.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

CONTACT:SEAN CHEN
 PHONE:86-18521356305
 EMAIL:DOCS@YQFRUIT.CN
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 10.JUN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ALIYA VOYAGE: FA321R

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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 | 1270,00 | CTR | 1 | USD | | 1270,00 |
| 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 | | 3930,00 |