

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC:20461642706  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
51 1 6193900 / \*



Carrier's Reference: SWB-No.: Page:  
60738061 HLCULI3210803869 2 / 3

## Export References:

## Consignee:

JOSE LUIS MONTOSA S.L.  
FINCA EL MOLINO S/N 29792  
VALLE-NIZA (VELEZ- MALAGA) MALAGA  
(ESPANA) EORI: ES-B29663911  
PH: 34952513533/FAX: 34952513534  
CTC: ERICA DIAZ ZAYAS\*\*

## Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL  
ZAL BAHIA DE ALGECIRAS, ED. EL  
FRESNO, OF. A-604 .11370 LOS  
BARRIOS. CADIZ, ESPANA  
EORI: ES-72001274  
CTC: MERITXEL SOUTO\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

109N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA

| Container Nos., Seal Nos.; Marks and Nos.                        | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement: |
|--|--|------------------|--------------|
| HLBU 9254340<br>SEALS :<br>002AU114022<br>HLD11347133<br>0007772 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH AVOCADO<br>2400 CAJAS CON PALTA<br>VARIETY HASS<br>IN 20 PALLETS<br>P.A.: 0804.40.00.00<br>THERMOGRAPHS:<br>260000410228 / 8401632529<br>FDA REGISTER: 19265592090<br>SE EMBARCAN PALTAS EN 20 PALLETS | 26086,960<br>KGM |              |

\*MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\*IMPORTACION@FRUTASMONTOSA.COM  
\*\*\*PHONE: 34956688379  
FAX: 34956688377  
COMERCIAL@CEXSOUTO.COM  
TEMPERATURE TO BE SET AT +6,0 C

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 04.AUG.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4747.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



| Cont/Seals/Marks                               | Packages/Description of Goods | Weight    | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count |                               |           |         |
|  | =====                         | =====     |         |
|  | 2400 BOXES                    | 26086,960 | KGM     |

SHIPPED ON BOARD, DATE : 04.AUG.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 109N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 908,00 | CTR   | 1     | USD  | 908,00  |         |
| TMNL SECURITY DEST | 6,50   | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 260,00 | CTR   | 1     | EUR  |         | 260,00  |
| WHARFAG ADMIN DEST | 56,25  | CTR   | 1     | EUR  |         | 56,25   |
| EQPT TRANSFER DEST | 35,00  | CTR   | 1     | EUR  |         | 35,00   |
| CLEANING CHARG.DES | 87,00  | CTR   | 1     | EUR  |         | 87,00   |
| DEST.DOCUMENT FEE  | 67,00  | BIL   | 1     | EUR  |         | 67,00   |
| SEALING CHARGE DES | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |        |       |       | USD  | 3839,00 |         |