

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU
 CTC: MARLENE GALLARDO AYLLO
 TEL: 51 1 6193900 *

Carrier's Reference: SWB-No.: Page:
 61501597 HLCULI3220744260 2 / 3
 Export References:

Consignee:
 GUACAMOLE DE LA SIERRA SAPI DE CV
 CARRETERA MORELIA PATZCUARO KM. 19
 TIRIPETIO, MORELIA, MICHOACAN,
 MEXICO C.P. 58344
 CTC: ARMANDO ESPEJEL
 PHONE: 443 688 2694 EXT. 185**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 GUACAMOLE DE LA SIERRA SAPI DE CV
 CARRETERA MORELIA PATZCUARO KM. 19
 TIRIPETIO, MORELIA, MICHOACAN,
 MEXICO C.P. 58344
 CTC: ARMANDO ESPEJEL
 PHONE: 443 688 2694 EXT. 185***

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
 HAMMONIA BALTICA 229N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LAZARO CARDENAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9654326 SEALS : 002AU159360 HLG0995444 0010241 107015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS 1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 TR: JG1M17BZR0/ 8401867695/ 8401868715 FDA: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@ACPAGRO.COM **TAX ID: GSI150623SR8 EMAIL: ARMANDO.ESPEJEL@GOVERDEN.COM DANIEL.GARCIA@GOVERDEN.COM ROSALIA.MIRANDA@GOVERDEN.COM	24500,000 KG	

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] **DRAFT**

Total No. of Containers received by the Carrier: Packages received by the Carrier:
 1

Movement: Currency:
 FCL/FCL 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 19. JUL. 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
8961.00	129.00	9090.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ORGE.LEON@GOVERDEN.COM ***TAX ID: GSI150623SR8 EMAIL: ARMANDO.ESPEJEL@GOVERDEN.COM DANIEL.GARCIA@GOVERDEN.COM TEMPERATURE TO BE SET AT +6,0 C TEMPERATURE TO BE SET AT +6,0 C		

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

SHIPPER'S TAX ID NUMBER : 20461642706
 CONSIGNEE'S TAX ID NUMBER : GSI150623SR8
 NOTIFY1'S TAX ID NUMBER : GSI150623SR8

SHIPPED ON BOARD, DATE : 19.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 229N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1526,00	CTR	1	USD	1526,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	7320,00	