

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 AYLLON
 TEL: 51 1 6193900*

Carrier's Reference: SWB-No.: Page:
 61848757 HLCULI3220925150 2 / 3
 Export References:

Consignee:
 PORT INTERNATIONAL FRUIT GMBH
 LIPPELTSTRABE 1 HAMBURG,
 GERMANY 20097
 CTC: MALTE STORJOHANN
 EORI: DE4975928 PHONE:
 0049 40 301000 -541 / -554 / -544**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 VGK COOL LOGISTICS BV
 SELDERIJWEG 90 B 2988 DG RIDDERKERK
 THE NETHERLANDS
 CTC: JEREMY VAN GORKUM
 EORI: NL858568652
 PHONE: +31 (0) 88 325 1585***

Consignee's Reference:

Vessel(s): Voyage-No.:
 HAMMONIA BALTICA 237N

Place of Receipt:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM

Place of Delivery:

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9380251 SEALS : 002AU174904 HLG2564632 0011078	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 TRAYS 5600 TRAYS WITH FRESH BLUEBERRY 5600 BANDEJAS CON ARANDANO FRESCO P.A. 0810.40.00.00 TR: VD4K0339/5034098214/ VD4K031F FDA: 19265592090 FREIGHT PREPAID	20980,000 KGM	

*EMAIL:
 MGALLARDO@ACPAGRO.COM
 **EMAIL:
 FRUIT-IMPORT@
 PORT-INTERNATIONAL.COM -
 PIF-OPERATIONS@

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: 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 13.SEP.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
8600.00		

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 PORT-INTERNATIONAL.COM
 ***EMAIL:
 JEREMY@VGKCOOLLOGISTICS.NL
 TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 13.SEP.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 237N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	7512,00	