

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



Carrier's Reference: **62396848** SWB-No.: **HLCULI3210611271** Page: **2 / 3**  
 Export References:

Consignee:  
**TROPS IMPORT-EXPORT**  
**PG. IND. TROPS - NAVE TROPS 29719**  
**VELEX MALAGA (SPAIN)**  
**N EORI ESA 08536583**  
**TEL.: 0034956634085 / 0034606031193**  
**SRA. BEGO A MEDINA ID:ESB92510957\*\***

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**TIBA SPAIN S.A.U.**  
**EDIF. DE SERVICIOS AREA EL FRESNO**  
**OF. A-301 11370 LOS BARRIOS. CADIZ.**  
**ESPA A. N EORI ESB 92510957**  
**EMAILS: BMONTERO@TROPS.ES /**  
**CALIDAD1@TROPS.ES/ ESA08536583\*\*\***

Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **102N**

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 9209470 SEALS : HLD11342761 002AU102888 0006812	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES WITH AVOCADO 5136 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 THERMOGRAPHS: TZ2101036520/JDB8Z00QA0 FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRI ETO.COM **BMEDINA@TIBAGROUP.COM / DOCUMENTACION@TROPS.ES / PROMERO@TIBAGROUP.COM ***RGOMEZ@TROPS.ES / FACTURACION@TROPS.ES /	23870,000 KGM	

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: **1**  
 Packages received by the Carrier:

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: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>4595.00</b>					

Place and date of issue:  
**LIMA, PERU** **16.JUN.2021**

Freight payable at:  
**ORIGIN**

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

Roxana Santa Cruz

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
	MARTINA@TROPS.ES / ACLAERO@TROPS.ES / MGARCIA@TROPS.ES TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5136 BOXES	23870,000	KGM

SHIPPED ON BOARD, DATE : 16.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 102N

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  
 GDCEI, Container fee Impto, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impto 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	756,00 CTR	1	USD	756,00	
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	65,00 BIL	1	EUR		65,00
SEALING CHARGE DES	15,00 CTR	1	EUR		15,00
LUMPSUM			USD	3839,00	