

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Multimodal Transport or Port to Port Shipment	
Shipper: AGRICOLA CERRO PRIETO SA CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU RUC:20461642706 CTC:MARLENE GALLARDO AYLLON TEL/ FAX/ E-MAIL:51 1 6193900*		Carrier's Reference: SWB-No.: Page: 62557986 HLCULI3230510894 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 CONTACT PERSON: 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 CONTACT PERSON MERITXEL SOUTO***		Consignee's Reference: Place of Receipt:	
Vessel(s): GEMLIK EXPRESS Voyage-No.: 319N		Place of Delivery:	
Port of Loading: PAITA, PERU			
Port of Discharge: MALAGA, SPAIN			
Container Nos., Seal Nos.; Marks and Nos. HLBU 9344573 SEALS : HLG2618069 003PL028329	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS DE PALTAS FRESCAS P.A. 0804.40.00.00 TR:5034106371 /VB5F12BC /VB5F12C4 FDA REGISTER: 19265592090 FREIGHT COLLECT *MGALLARDO@ACPAGRO.COM **PHONE: + 34952513533 FAX: + 34952513534 E-MAIL: IMPORTACION@FRUTASMONTOSA.COM ***PHONE:+ 34956688379 FAX:+ 34956688377 E-MAIL:COMERCIAL@CEXSOUTO.COM TEMPERATURE TO BE SET AT +6,0 C	Gross Weight: 25810,000 KGM	Measurement:
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:	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	aWt/Vol/Val
P/C	Amount		
		Place and date of issue: LIMA, PERU 13.MAY.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	

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 13.MAY.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 319N

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.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
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	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3978,00