Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU RUC: 20461642706
CTC: MARLENE GALLARDO AYLLON
TLF:51 1 6193900
E-MAIL:MGALLARDO@ACPAGRO.COM

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
ESV 29055175 PHONE:952 54 92 83
CTC: REME GOMES/ MARTINA OTTEN
E-MAIL:FACTURACION@TROPS.ES*

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF. NOATUM PLATA 3 29001 MALAGA. SPAIN
ESA 17000704 TLF: 0034 660 39 37 27
CTC: SR. MARIANO FERNANDEZ E-MAIL: MMAGUILLA@NOATUMLOGISTICS.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
LIMARI	313N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9003920 SEALS : HLG2618386 003CN056769	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:TZ2212020704 /VB5D20EF/VB5D20F4 CO2 6% // O2 4% HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT PREPAID *Q@TROPS.ES MARTINA@TROPS.ES ACLAVERO@TROPS.ES MGARCIA@TROPS.ES BMONTERO@TROPS.ES **DOCUMENTACION@TROPS.ES MFERNANDEZQ@NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C	25880,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6116.41		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 01.APR.2023

Freight payable at:	
ORIGIN	

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3230351311

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

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

SHIPPED ON BOARD, DATE : 01.APR.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 313N

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 inhttps://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
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1522,00	CTR	1	USD	1522,00	
ADMIN FEE ORIGIN	5,00	PCT	2368,26	USD	118,41	
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
DISBURSEMENTS	2368,26	CTR	1	USD		2368,26
LUMPSUM				USD	4396,00	