

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment



**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC:20461642706  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
 ISIDRO LIMA - PERU  
 ATTN: MARLENE GALLARDO AYLLON\*

Carrier's Reference:	SWB-No.:	Page:
64234068	HLCULI3230729340	2 / 4
Export References:		

**Consignee:**  
 SAT 2803 TROPS  
 PG. IND. EL TRAPICHE - NAVE  
 TROPS 29719 VELEZ MALAGA  
 (SPAIN)  
 EORI: ESV 29055175\*\*

**Forwarding Agent:**  
 .

**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  
 N EORI ESA 17000704\*\*\*

**Consignee's Reference:**  
  
**Place of Receipt:**

**Vessel(s):** ALIAGA EXPRESS  
**Voyage-No.:** 329N

**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 9819160 SEALS : HLG2637397 011LA193752 200318	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES 3984 BOXES WITH FRESH AVOCADO VARIETY HASS (3984 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS: KHJQN00HS0 VB5H0012 VB5H00D6	24780,000 KGM	
	CO2. 6% - 02: 4%		
	* TEL:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM		

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**

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

Place and date of issue:  
**LIMA 22 . JUL . 2023**

Freight payable at:

Total Freight Prepaid: **4535.00**  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

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MTD17312 (E1...1) Plain

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	** CTC: REME GOMES/ MARTINA OTTEN TEL: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES MARTINA@TROPS.ES ACLAVERO@TROPS.ES MGARCIA@TROPS.ES BMONTERO@TROPS.ES *** CTC: SR. MARIANO FERNANDEZ MOVIL: 0034 660 39 37 27 EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM DOCUMENTACION@TROPS.ES MFERNANDEZQ@ NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C		

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

=====	=====
3984 BOXES	24780,000
	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 329N

**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.

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

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	1382,00	CTR	1	USD	1382,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
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
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	3118,00	