

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 AYLON
 TEL: 51 1 6193900 *

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

Consignee:
 WESTFALIA FRUIT GMBH
 SCHAEFTLARNSTRABE 8 D-81371
 MUENCHEN GERMANY EORI:DE-4124588
 CTC:CHRISTOPH BUCHNER
 PHONE:+49 89 720 14-188
 FAX:+49 89 720 14-6188 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 COOL CONTROL
 HONDERDLAND 90 2676 LS MAASDIJK THE
 NETHERLANDS EORI:NL8044.57.955
 CTC:BARRY MULDER, MARIJN DRAAK
 PHONE:0031 174 526395 ***

Consignee's Reference:

Place of Receipt:

Vessel(s): BALAO Voyage-No.: 227N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1237440 SEALS : 002AU158504 HLG0992962 0009895	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 TR: TZ2203000389/8401903128/ 8401911196 FDA: 19265592090 * EMAIL: MGALLARDO@ AGRICOLACERROPRIETO.COM ** EMAIL: CHRISTOPH.BUCHNER@ WESTFALIAFRUIT.COM	24150,000 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:	Packages 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:	Currency:
FCL/FCL	USD

Place and date of issue:

LIMA 05 . JUL . 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
8900.00		

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Cont/Seals/Marks   Packages/Description of Goods           Weight  Measure
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                IMPORT.DE@WESTFALIAFRUIT.COM
                *** EMAIL:
                IMPORT@COOLCONTROL.NL
                BARRY@COOLCONTROL.NL
                TEMPERATURE TO BE SET AT +6,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 05.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BALAO VOYAGE: 227N

FREIGHT PREPAID

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD	770,00	
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
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	8130,00	