

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  
CTC:MARLENE GALLARDO AYLON  
TEL: 51 1 6193900 \*



Carrier's Reference:	SWB-No.:	Page:
66826200	HLCULI3220626137	2 / 3
Export References:		

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 9, N 123 08040  
BARCELONA MERCABARNA  
EORI:ESB67532325  
CTC:JOAN PASCUAL CASTELLS  
PHONE:34696450279 \*\*

Forwarding Agent:

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

SALVAT LOGISTICA, S.A.  
EDIFICIO NEXUS JUAN PEREZ ARRIETE,  
S/N- OFICINA N B 2.2 11204  
ALGECIRAS (CADIZ) EORI:A08711558  
CTC:SALVADOR GAGO / GIANCARLO  
SARAYA PHONE:34956580200 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

224N

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:
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HLBU 9455561 SEALS : HLG0995552 0009639 002AU157570	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES WITH FRESH AVOCADOS 3984 CAJAS CON PALTAS FRESCAS VARIETY: HASS P.A.: 0804.40.00.00 TR: TZ2203000413 - VA4200F4 FDA: 19265592090	25230,000 KGM	
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FREIGHT PREPAID

\* EMAIL:  
MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\* EMAIL:  
JOAN.PASCUAL@CULTIPALTA.COM -  
SALES@CULTIPALTA.COM -  
COMEX@CULTIPALTA.COM  
\*\*\* FAX: 618736439  
EMAIL:

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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
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1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 15. JUN. 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
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9667.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E...:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 SALVAT.ALG@SALVATLOGISTICA.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 15.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 224N

**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.

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	1440,00	CTR	1	USD	1440,00	
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
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	8192,00	