

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:
67217755	HLCULI3230351450	2 / 3
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):

LIMARI

Voyage-No.:

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:
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HLBU 9505575
SEALS :
003CN056763
HLG2604024

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES 25850,000
WITH FRESH AVOCADOS KGM
2400 CAJAS DE PALTAS FRESCAS
P.A. 0804.40.00.00
TR:VB5D20CF/VB5D205A/TZ2212020701
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

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	

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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)

Total Freight Prepaid	Total Freight Collect	Total Freight
6116.41		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain



 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 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.

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	