

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
PH: 51 1 6193900 (*)



Carrier's Reference:	SWB-No.:	Page:
68501589	HLCULI3220744081	2 / 4
Export References:		

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
ESB 92510957
CTC: REME GOMES/ MARTINA OTTEN (**)

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
EDIFICIO NEXUS ALGECIRAS. C/ JUAN
PEREZ ARRIETE S/N - LOCAL 2 -4 .3
11204
ALGECIRAS. SPAIN ESA 17000704 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

HAMMONIA BALTICA

Voyage-No.:

229N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9692959
SEALS :
HLG0992099
011LA161085
171913
0010154

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 BOXES WITH
FRESH AVOCADOS VARIETY
HASS
(5280 CAJAS CON
PALTAS FRESCAS VARIEDAD
HASS)
P.A. 0804.40.00.00
HS CODE 080440
THERMOGRAPHS :
KAP6N09G40
8401875839
8401873396
(*) MGALLARDO@
AGRICOLACERROPRIETO.COM
(**) TEL: 952 54 92 83
FACTURACION@TROPS.ES -
Q@TROPS.ES -

Gross Weight:

24170,000
KGM

Measurement:

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

Packages received by the Carrier:

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 19 . JUL . 2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

8600.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	MARTINA@TROPS.ES - ACLAVERO@TROPS.ES - MGARCIA@TROPS.ES - BMONTERO@TROPS.ES (***)CTC : SR. MOISES MAGUILLA TEL.: 0034 956 60 39 84/ MVIL: 0034 699 09 16 73 MMAGUILLA@ NOATUMLOGISTICS.COM - DOCUMENTACION@ TROPS.ES TEMPERATURE TO BE SET AT +6,0 C		

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

SHIPPED ON BOARD, DATE : 19.JUL.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 229N

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.

FREIGHT PREPAID

Cont/Seals/Marks	Package/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2036,00 CTR 1 USD	2036,00	
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	6564,00	