

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Shipper:
 AGRICOLA LAS MARIAS S.A.C.
 AV. ALFREDO BENAVIDES NRO 474
 INT 202 MIRAFLORES, LIMA - PERU
 ATTN: ISABEL PENALOZA
 PH.: 4444-980 ANEXO 28
 RUC: 20538803473

Carrier's Reference:	SWB-No.:	Page:
69168255	HLCULI3220743363	2 / 3
Export References:		

Consignee:
 WESTFALIA MARKETING BV
 HONDERLAND 260 2676 LV MAASDIJK
 THE NETHERLANDS CONTACT: PAUL
 BLOKZIJL MAIL: PAUL@WESTFALIAMA
 RKETING.NL TEL: +31-174-637800 FAX:
 FAX: +31-174-637809**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 COOL CONTROL HONDERDLAND 90
 2676 LS MAASDIJK THE NETHERLANDS
 EORI: NL8044.57.955 CONTACT: BARRY
 MULDER / MARIJN DRAAK PHONE: 0031
 174 526395 EMAIL:
 IMPORT@COOLCONTROL.NL***

Consignee's Reference:

Place of Receipt:

Vessel(s): HAMMONIA BALTICA
Voyage-No.: 229N

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:
SEGU 9100463 SEALS : HLG2568042 003MA052419	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA922C TR 02: AA9235 FREIGHT COLLECT **VAT NUMBER: NL812894881B01 ***BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 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: **1**

Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

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.

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

Place and date of issue:
LIMA 19 . JUL . 2022

Freight payable at:
DESTINATION

Total Freight Prepaid Total Freight Collect Total Freight

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

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

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

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD		1088,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
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		9012,00