

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
TEL : 51 1 6193900 (*)



Carrier's Reference:	SWB-No.:	Page:
69398070	HLCULI3210624985	2 / 3
Export References:		

Consignee:

TROPS IMPORT-EXPORT
PG. IND. TROPS - NAVE TROPS 29719
VELEX MALAGA (SPAIN)
N EORI ESA 08536583
ATTEN : SRA. BEGONA MEDINA
TEL.: 0034 956 634 085 (**)

Forwarding Agent:

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

TIBA SPAIN S.A.U.
EDIF. DE SERVICIOS AREA EL FRESNO
OF. A-301 11370
LOS BARRIOS. CADIZ. ESPANA.
N EORI ESB 92510957 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

103N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

UACU 4784850
SEALS :
HLD11342802
011LA133604
143169
6895
MARKS & NOS:
THERMOGRAPH:
HMN4N0DA00
JDS8Z02A80

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
P.A.: 0804.40.00.00
HS CODE: 080440

(*
MGALLARDO@AGRICOLACERROPRIETO.COM
(**)0034 606 031 193
E-MAIL: BMEDINA@TIBAGROUP.COM /
DO CUMENTACION@TROPS.ES /
PROMERO@TIBAGROUP.COM
(***) BMONTERO@TROPS.ES /
CALIDAD1@TROPS.ES /
RGOMEZ@TROPS.ES /
FACTURACION@TROPS.ES /

Gross Weight:

23770,000
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:

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 23. JUN. 2021

Freight payable at:

ORIGIN

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

Roxana Santa Cruz

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
	MARTINA@TROPS.ES / ACLAERO@TROPS.ES / MGARCIA@TROPS.ES TEMPERATURE TO BE SET AT +6,0 C		
		=====	=====
	5280 BOXES		23770,000 KGM

SHIPPED ON BOARD, DATE : 23.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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
 GDCEI, 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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	756,00 CTR	1	USD	756,00	
TMNL SECURITY DEST	6,50 CTR	1	EUR		6,50
THC DESTINATION	260,00 CTR	1	EUR		260,00
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	65,00 BIL	1	EUR		65,00
SEALING CHARGE DES	15,00 CTR	1	EUR		15,00
LUMPSUM			USD	3839,00	