

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU CTC: MARLENE**  
**GALLARDO AYLLO**  
**TEL: 51 1 6193900\***

Carrier's Reference: **64829468** SWB-No.: **HLCULI3220662790** Page: **2 / 4**  
 Export References:

Consignee:  
**JOSE LUIS MONTOSA S.L.**  
**FINCA EL MOLINO S/N 29792 VALLE-**  
**NIZA (VELEZ- MALAGA) MALAGA**  
**(ESPANA) EORI: ES-B29663911**  
**CTC: ERICA DIAZ ZAYAS\*\***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**COMERCIO EXTERIOR SOUTO SL**  
**ZAL BAHIA DE ALGECIRAS, ED.**  
**EL FRESNO, OF. A-604 11370 LOS**  
**BARRIOS CADIZ ESPANA**  
**EORI:ES-72001274\*\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **BOMAR CALAIS** Voyage-No.: **226N**

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:
HLBU 9640873 SEALS : HLG0991623 002AU158189 0009767	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS  VARIEDAD HASS P.A. 0804.40.00.00 TR:4035491820 8401857977 8401857357 FDA: 19265592090 FREIGHT PREPAID  *EMAIL: MGALLARDO@ AGRICOLACERROPRIETO.COM	26220,000 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] **DRAFT**

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, PERU** **29.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
<b>9667.00</b>		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	<b>**PHONE :34952513533</b>  <b>FAX: 34952513534</b> <b>EMAIL:</b> <b>IMPORTACION@</b> <b>FRUTASMONTOSA.COM</b> <b>***CTC: MERITXEL SOUTO</b> <b>PHONE: 34956688379</b> <b>FAX: 34956688377</b> <b>EMAIL:</b> <b>COMERCIAL@CEXSOUTO.COM</b> <b>TEMPERATURE TO BE SET AT +6,0 C</b> <b>TEMPERATURE TO BE SET AT +6,0 C</b>		

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

SHIPPED ON BOARD, DATE : 29.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: BOMAR CALAIS VOYAGE: 226N

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	Packages/Description of Goods				Weight	Measure
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
LUMPUSUM				USD	8192,00	

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