

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 PLANTACIONES DEL SOL SAC
 RUC: 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO - LAMBAYEQUE -
 PERU
 CONTACTO: LUIS JIMENES ZAPATA**

Carrier's Reference: SWB-No.: Page:
 61888572 HLCULI3230432035 2 / 3
 Export References:

Consignee:
 JOSE LUIS MONTOSA SL
 CIF: B29663911
 FINCA EL MOLINO, S/N, VALLE-NIZA,
 29792 MALAGA ESPANA
 CONTACTO: IVAN ALONSO MONTOSA
 TEL.: +34 952 51 35 33**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 COMERCIO EXTERIOR SOUTO S.L
 ESB72001274
 Z.A.L BAHIA DE ALGECIRAS
 E.D SERVICIOS EL FRESNO, OFICINA
 A-604 11370 LOS BARRIOS (CADIZ)
 CONTACTO: MARITXEL SOUTO***

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
 AS CARELIA 317N

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:

HLBU 9647857
 SEALS :
 HLG2618509
 004VA346566

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 WITH FRESH AVOCADOS
 HASS VARIETY
 (2400 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

P.A.: 0804.40.0000
 HS CODE: 0804.40
 NET WEIGHT: 24,000.00 KG
 TR: 6943846 - 6929006

*
 TELEFONO: 074 - 233570
 CELULAR: 954150922

**
 EMAIL:
 IMPORTACION@FRUTASMONTOSA.COM

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: Currency:
 FCL/FCL 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.APR.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
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TELEFONO: + 34 956 68 83 78
EMAIL:
IMPORTACION@FRUTASMONTOSA.COM
TEMPERATURE TO BE SET AT +6,5 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES                                =====
                                           27000,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 29.APR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 317N

FREIGHT COLLECT

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
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	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5478,00