

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



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: 63888986		SWB-No.: HLCULI3230432046		Page: 2 / 3	
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**		Export References:		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): AS CARELIA		Voyage-No.: 317N		Place of Delivery:			
Port of Loading: PAITA, PERU		Port of Discharge: MALAGA, SPAIN					
Container Nos., Seal Nos.; Marks and Nos. HLBU 9576408 SEALS : HLG2619000 004VA346544		Number and Kind of Packages, Description of Goods 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: 6943837 - 6943848 * TELEFONO: 074 - 233570 CELULAR: 954150922 ** EMAIL: IMPORTACION@FRUTASMONTOSA.COM		Gross Weight: 27000,000 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, 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