

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *



Carrier's Reference: 69884276 SWB-No.: HLCULI3230335225 Page: 2 / 3
Export References:

Consignee:

HILLFRESH INTERNATIONAL
PESETASTRAAT 5B 2991 XT BARENDRECHT
THE NETHERLANDS
CONTACT PERSON: ARTJAN DE WINTER
PHONE: 0180-898024 FAX: 06-57335436
E-MAIL: EXPEDITIE@HILLFRESH.EU - **

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
085 /0034 606 031 193

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

KIVITS-GOES HANDLING B.V.
SELDERIJWEG 90A 2988 DG RIDDERKERK
CONTACT PERSON: ARTJAN DE WINTER
PHONE: 088-3251550
E-MAIL :
BARENDRECHT@GOESHANDLING.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

312N

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:
HLXU 8770801 SEALS : 003SF046822 HLG2604011	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER PA:0804.40.0000 TERMOGRAFO:VB5D2304 / 5034106235 / VB5D229D	23830,000 KGM	50,000 MTQ

FDA REGISTER: 19265592090

FREIGHT PREPAID

(*)

EMAIL:

MGALLARDO@AGRICOLACERROPRIETO.

COM

(**)

ARTJAN@HILLFRESH.EU

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:

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

25.MAR.2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

6100.00

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 25.MAR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 312N

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.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR		1 USD	80,00	
MARINEFUEL RECOVER	930,00 CTR		1 USD	930,00	
TMNL SECURITY DEST	27,00 CTR		1 EUR		27,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR		1 EUR		25,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
DISBURSEMENTS	2368,26 CTR		1 USD		2368,26
ADMIN FEE ORIGIN	5,00 PCT	2368,26	USD		118,41
LUMPSUM			USD	5090,00	