

## Shipper:

AGRICOLA CERRO PRIETO SA  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO LIMA - PERU  
MARLENE GALLARDO AYLLON  
51 1 6193900 / MGALLARDO@AGRICOLACE  
TAX ID:20461642706



Carrier's Reference: 50625944 SWB-No.: HLCULI3210425071 Page: 2 / 3  
Export References:

## Consignee:

MEHADRIN TNUPORT EXPORT LP  
FRANKLINWEG 45A 4207HX GORINCHEM  
SIIL 005005LC00211  
JEFFREY BAZEN / SIKUAN LAM  
31 180 642 570

Forwarding Agent:

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

CSI FRESH B.V.  
OSLO 7 , 2993 LB BARENDRECHT. THE  
NETHERLANDS  
INFO@CSI-FRESH.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

095N

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:
HLBU 9260805 SEALS : 003PL017084 HLD11344584 0006344	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES PALTAS FRESCAS P.A 0804400000 TERMOREGISTROS:4035427864/ JC78Z01RV0  FREIGHT PREPAID  *** LOGISTIC@MTEXUK.COM TEMPERATURE TO BE SET AT +6,0 C  *SLAC = Shipper's Load, Stow, Weight and Count  =====	24847,060 KGM	
	5280 BOXES	24847,060 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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
TSD	15,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4049,00

Place and date of issue:

LIMA, PERU 28.APR.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4625.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 28.APR.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 095N

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.

FREIGHT PREPAID

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