

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA-PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: 54952804 SWB-No.: HLCULI3210413895 Page: 2 / 3
Export References:

Consignee:

FRUITFACTOR B.V.
KOOPLIEDENWEG 3, 2991 LN BARENDRECHT
THE NETHERLANDS EORI: NL853604915
CNT: MR. PAUL VAN DER GIJF
PHONE: 0031-180783901
FAX: 0031-180783915**

Forwarding Agent:

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

FRUITFACTOR B.V.
KOOPLIEDENWEG 3, 2991 LN BARENDRECHT
THE NETHERLANDS EORI: NL853604915
CNT: MR. PAUL VAN DER GIJF
PHONE: 0031-180783901
FAX: 0031-180783915**

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

094N

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 9430877 SEALS : HLD11344516 003SF028080 0006298	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER PALTA FRESCA VARIEDAD ETTINGER PA:0804.40.0000 TERMOGRAFO: TR:4035427852 / JC78Z003Z0 FREIGHT PREPAID *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM **E-MAIL:PAUL@FRUITFACTOR.NL, WESSEL@FRUITFACTOR.NL , JAN@FRUITFACTOR.NL TEMPERATURE TO BE SET AT +6,0 C	23103,640 KGM	

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

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:

Currency:

FCL/FCL

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 21.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
	=====	=====	
	5280 BOXES	23103,640	KGM

SHIPPED ON BOARD, DATE : 21.APR.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 094N

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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