

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



Carrier's Reference: **57959273** SWB-No.: **HLCULI3210425049** Page: **2 / 3**  
 Export References:

**Consignee:**  
 SANLUCAR FRUIT IMPORT NETHERLANDS  
 B.V. KEILESTRAAT 9-C PORT29, 3029  
 BP ROTTERDAM - NETHERLAND CTC:  
 MARIANELA RODRIGUEZ  
 EMAIL: MARIANELA.RODRIGUEZ@SANLUCAR.  
 COM PHONE: + 34 648 039 646\*

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 KUEHNE NAGEL (AG&CO) KG  
 OBERNSTRASSE 2-12, BREMEN - GERMANY  
 EORI: DE2737396 EMAIL:  
 ANN-CHRISTIN.FRIES@KUEHNE-NAGEL.COM  
 PHONE: + 34 648 039 646

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 9001342 SEALS : 003PL017083 HLD11344635 6348	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES PALTAS FRESCAS P.A 0804400000 TERMOREGISTROS:4035427839/ JC78Z01RS0  FREIGHT PREPAID  * EORI: NL852796535 TEMPERATURE TO BE SET AT +6,0 C	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]

Total No. of Containers received by the Carrier: **1**  
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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)**  
  
 Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	576,00 CTR	1	USD	576,00	
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD	4049,00	