

## 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: 60067020 SWB-No.: HLCULI3210653495 Page: 2 / 3  
Export References:

## Consignee:

PEREZ ZARA AGRICOLA SL ESB72143043  
CARRETERA CA 513, KM 7.9 SAN MARTIN  
DEL TESORILLO CADIZ 11340  
CNT:HUGO STEEDS  
PHONE :34 956 61 84 66  
EMAIL:COMERCIAL@PEREZARAGRICOLA.COM

Forwarding Agent:

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

BERNARDINO ABAD ALGECIRAS SL  
MUELLE ISLA VERDE S/N. DALSE  
DEPOSITO FRANCO. ALGECIRAS 11207  
CNT:RUBEN ROLDAN B11548377  
PHONE: +34 956 570 357 EMAIL:  
ADUANAS@BERNARDINOABADALGECIRAS.ES\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

105N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLXU 8786789  
SEALS :  
HLD11332101  
003SF030708  
0007068

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
FRESH AVOCADOS VARIETY HASS

## Gross Weight:

26086,960  
KGM

## Measurement:

PALTA FRESCA VARIEDAD HASS

PA:0804.40.0000

TR:4035465256 / 8401604510

FDA REGISTER:19265592090

SE EMBARCAN PALTAS EN 20 PALLETS

\*EMAIL:MGALLARDO@AGRICOLACERROPRIET  
O.COM

\*\*RROLDAN@BERNARDINOABADALGECIRAS.E  
S

TEMPERATURE TO BE SET AT +6,0 C

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:

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 07.JUL.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4747.00

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

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

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

=====  
 2400 BOXES 26086,960  
 KGM

SHIPPED ON BOARD, DATE : 07.JUL.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 105N

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.

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	908,00	CTR	1	USD	908,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
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	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3839,00	