

Shipper:

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



Carrier's Reference: 60440804 SWB-No.: HLCULI3211225750 Page: 2 / 3
Export References:

Consignee:

RADIARE, S.L.
PLAZA FUENSANTA 2, PLANTA 3, PUERTA C
30008 MURCIA. SPAINPHONE:
34 689 924 711 EORI:ESB05568886
NIF:B05568886 (NUMERO
IDENTIFICACION FISCAL)

Forwarding Agent:

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

COOL CONTROL BV
HONDERDLAND 90, 2676 LS MAASDIJK.
THE NETHERLANDS PHONE:
31 174 52 63 60 / 31 174 52 63 92
FAX:31 174 52 63 61

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

128N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9702698 SEALS : HLG0971834 002AU137253	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES 3744 BOXES WITH FRESH GRAPES 3744 CAJAS CON UVAS FRESCAS P.A.: 0806.10.00.00 TERMOGRAFOS: FDA: 19265592090 FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRI ETO.COM ** EMAIL: RADIARE@RADIARE.EU / SALVADOR.GARCES@RADIARE.EU / OLIVER.BOOTH@PARALLELUK.COM TEMPERATURE TO BE SET AT -0,5 C	17018,200 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	740,00	CTR	1	P	740,00
TSD	20,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3760,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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 15.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3744 BOXES	17018,200	KGM

SHIPPED ON BOARD, DATE : 15.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 128N

FREIGHT PREPAID

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.

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