

## Shipper:

AGRICOLA LAS MARIAS S.A.C.  
AV. ALFREDO BENAVIDES NRO 474 INT  
202 MIRAFLORES, LIMA - PERU  
ATTN: ISABEL PENALOZA PH: 4444-980  
ANEXO 28



Carrier's Reference: 61239085 SWB-No.: HLCULI3230819320 Page: 2 / 3

## Export References:

## Consignee:

FRUTAS NIQUI MADRIMPORT S.L.  
MERCAMADRID PARCELA J3 -28053  
MADRID - ESPANA TEL:+34 626194799  
EMAIL: LOGISTICA@NIQUI.ES /  
MJIMENEZ@NIQUI.ES

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA  
AV. MELITON CARBAJAL MZ.G LT 15  
URB.LAS MERCEDES PAITA

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

TRANSBULL CADIZ  
P DE LA CONFERENCIA 13 2 B,  
11207 ALGECIRAS CADIZ  
TEL: 956 570420 EXT 110 EMAIL:  
ADUANAS@TRANSBULLALGECIRAS.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

332N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

| Container Nos., Seal Nos.; Marks and Nos.            | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement:  |
|--|---|------------------|---------------|
| HLBU 9768653<br>SEALS :<br>003SF050988<br>HLG2638655 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4560 BOXES<br>4,560 BOXES FRESH AVOCADOS<br>VARIETY HASS<br>(PALTAS FRESCAS VARIEDAD HASS)<br>P.A 0804.40.00.00<br>NET WEIGHT 21,840.00 KG | 24400,000<br>KGM | 40,000<br>MTQ |

TR: QOM407 / QOM408  
TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 14.AUG.2023  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: IRENES REMEDY VOYAGE: 332N

## 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:<br><b>1</b> | Packages received by the Carrier: |
| Movement:<br><b>FCL/FCL</b>                                  | Currency:<br><b>USD</b>           |

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.

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

## Place and date of issue:

LIMA, PERU 14.AUG.2023

## Freight payable at:

DESTINATION

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|                       |                       |               |

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

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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 COLLECT**

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1382,00 | CTR   | 1     | USD  |         | 1382,00 |
| TMNL SECURITY DEST | 6,50    | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 270,00  | CTR   | 1     | EUR  |         | 270,00  |
| WHARFAG ADMIN DEST | 56,25   | CTR   | 1     | EUR  |         | 56,25   |
| EQPT TRANSFER DEST | 35,00   | CTR   | 1     | EUR  |         | 35,00   |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  |         | 35,00   |
| DEST.DOCUMENT FEE  | 69,00   | BIL   | 1     | EUR  |         | 69,00   |
| SEALING CHARGE DES | 15,00   | CTR   | 1     | EUR  |         | 15,00   |
| EQUIPM.MAINTEN.FEE | 87,00   | CTR   | 1     | EUR  |         | 87,00   |
| LUMPSUM            |         |       |       | USD  |         | 4618,00 |