

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: 61413262 SWB-No.: HLCULI3210918400 Page: 2 / 3
Export References:

Consignee:

FRANCE FOOD
33 RUE DU POITOU 94619 RUNGIS,
FRANCE CONTACT PERSON: OTHMANE
OUCHTITI PHONE: 0033 1 56 34 00 18
E-MAIL: OUCHTITI@FRANCE-FOOD.COM,
GISEARGOITIA@GMAIL.COM

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
URB.LAS MERCEDES PAITA, PERU

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

R & M FORWARDING B.V
MERCURIUSWEG 12, 3113 AR SCHIEDAM,
PAYS-BAS
PHONE: 00 31 10 244 4040

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

115N

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 9456510 SEALS : 003SF032865 HLG0941666 0008192 203610	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES ARANDANOS FRESCOS /FRESH BLUEBERRIES PA. 0810.40.00.00 TR: A042001726YH / 8401620268 FDA REGISTER: 19265592090	14890,000 KGM	
		14890,000 KGM	

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
TEMPERATURE TO BE SET AT -1,0 C

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

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7500 BOXES

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14890,000
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]

DRAFT

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
MFR	692,00	CTR		1 P	692,00
TSD	20,00	CTR		1 C	23,92
THD	310,00	CTR		1 C	370,69
RLB	20,00	CTR		1 C	23,92
LUMPSUM				P	3958,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers 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 15.SEP.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
4650.00	418.53	5068.53

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 15.SEP.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 115N

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

DRAFT

DRAFT