

## 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: 61433723 SWB-No.: HLCULI3211141944 Page: 2 / 3  
Export References:

## Consignee:

HARS & HAGEBAUER UK LTD.  
TRANFESA TERMINAL HENLEY ROAD  
PADDOCK WOOD, KENT TN12 6DN.  
UNITED KINGDOM TAX ID:  
GB 794 0836 95 000 CTC: DAVID BROWN  
PHONE: +44 1892 839 148 \*\*

Forwarding Agent:

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

KUEHNE + NAGEL  
KN PERISHABLES HANDLING CENTRE (PHC)  
BUILDING 1235, EASTERN PERIMETER  
RD. HATTON CROSS, HEATHROW AIRPORT,  
TW6 2SQ, UNITED KINGDOM. VAT NO:  
GB864440910 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

125N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
| HLBU 9259492                              | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*           |               |              |
| SEALS :                                   | 3600 BOXES  | 16670,000     |              |
| 002AU127167                               | 3600 BOXES WITH FRESH GRAPES                      |               | KGM          |
| HLD11340929                               | 3600 CAJAS CON UVA FRESCA                         |               |              |
| 0008673                                   | P.A.: 0806.10.00.00                               |               |              |
| MARKS & NOS:                              | TERMOGRAPHS:                                      |               |              |
| SEAL 203635                               | 4035479133 / 8401696417                           |               |              |
|   | FDA REGISTER: 19265592090                         |               |              |

FREIGHT PREPAID

\* EMAIL: MGALLARDO@AGRICOLACERROPRI  
ETO.COM

\*\* EMAIL: DAVIDB@HARSHAGEBAUER.CO.U  
K

\*\*\* CTC: KELVIN COLLINS PHONE:+44  
7469893800

EMAIL:UK.LON.SEAPERISHABLEIMPORTS@K  
UEHNE-NAGEL.COM

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:

Currency:

FCL/FCL

USD

| Charge  | Rate   | Basis | aWt/Vol/Val | P/C | Amount  |
|---------|--------|-------|-------------|-----|---------|
| MFR     | 740,00 | CTR   | 1           | P   | 740,00  |
| THD     | 225,00 | CTR   | 1           | C   |         |
| RLB     | 12,00  | CTR   | 1           | C   |         |
| ADD     | 45,00  | 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 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 24.NOV.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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
EORI:GB 864 4409 10 000
TEMPERATURE TO BE SET AT -0,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
=====
3600 BOXES 16670,000
KGM

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SHIPPED ON BOARD, DATE : 24.NOV.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 125N

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