

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**CALLE LAS ORQUIDEAS 444, PISO 7,**  
**SAN ISIDRO - LIMA - PERU**  
**CTC: CRISTIAN CERNA - ALEXANDRA**  
**GONZALES**



Carrier's Reference:	SWB-No.:	Page:
61499956	HLCULI3220724860	2 / 3
Export References:		

**Consignee:**  
**TROPS IMPORT-EXPORT**  
**PG. IND. EL TRAPICHE - NAVE TROPS**  
**29719 VELEZ MALAGA (SPAIN)**  
**N EORI ESB 92510957 CONTACT: MARCOS**  
**GARCIA /MGARCIA@TROPS.ES**  
**PH: 0034 679 99 93 78**

Forwarding Agent:  
 .

**Notify Address** (Carrier not responsible for failure to notify):  
**TIBA SPAIN S.A.U.**  
**EDIF. DE SERVICIOS AREA EL FRESNO**  
**OF. A-301**  
**11370 LOS BARRIOS. CADIZ. ESPANA.**  
**TEL.: 0034 956 634 085 / 0034 606**  
**031 193 N EORI ESA 08536583**

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **EMMA A** **Voyage-No.:** **228N**

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:
UACU 4737436 SEALS : 004VA289571 HLG2568073	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5052 BOXES 5052 BOXES WITH FRESH AVOCADOS HASS VARIETY  (5052 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 FDA REGISTER: 14607087680 TR: 260000579418 260000579416 FREIGHT COLLECT TEMPERATURE TO BE SET AT +7,0 C	24868,000 KGM	

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

**SHIPPED ON BOARD, DATE : 12.JUL.2022**  
**PORT OF LOADING: PAITA, PERU**  
**VESSEL NAME: EMMA A VOYAGE: 228N**

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: **1**

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.

Movement: **FCL/FCL** Currency: **USD**

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

Place and date of issue:  
**LIMA, PERU** **12.JUL.2022**

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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Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E... Plain)

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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, 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 COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2036,00	CTR	1	USD		2036,00
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
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		8064,00