

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: 61770854 SWB-No.: HLCULI3211178708 Page: 2 / 3
Export References:

Consignee:

SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
TRANSPORTWEG 19, 2991 LV
BARENDRECHT - NETHERLAND TAX ID:
NL852796535 CTC:NICOLAS AGUILERA
EMAIL: ARRIVALS@SANLUCAR.COM **

Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BR CKE 1, BREMEN -
GERMANY CTC: MARINA HUF EMAIL:
MARINA.HUF@KUEHNE-NAGEL.COM
EORI:DE2737396

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

127N

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:
HLXU 8722697 SEALS : HLG0941309 002AU136432 0008779	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES WITH FRESH GRAPES 2300 CAJAS CON UVAS FRESCAS P.A.: 0810.40.00.00 TERMOGRAFOS: 4035491963 / 8041700573 FDA: 19265592090	14690,000 KGM	

FREIGHT PREPAID

* EMAIL: MGALLARDO@AGRICOLACERROPRI
ETO.COM** NICOLAS.AGUILERA@SANLUCAR.COM
TEMPERATURE TO BE SET AT -0,5 C

*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]

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 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 08.DEC.2021

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2300 BOXES	14690,000	KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

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