

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Shipper:		Carrier's Reference: 62224576		SWB-No.: HLCULI3230510839		Page: 2 / 3	
AGRICOLA CERRO PRIETO SA CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU RUC:20461642706 CTC:MARLENE GALLARDO AYLLON TEL/ FAX/ E-MAIL:51 1 6193900*		Consignee:		Export References:		Forwarding Agent:		-	
PEREZ ZARA AGRICOLA SL CARRETERA 2101, KM 7.9 SAN MARTIN DEL TESORILLO CADIZ 11340 ES-B-72143043 CTC:HUGO STEEDS PHONE:+34 646 490 027**		Notify Address (Carrier not responsible for failure to notify):		Consignee's Reference:		Place of Receipt:			
TRANSPORTES NIEVES, S.A. AVDA. VIRGEN DEL CARMEN, 15, 1A PLANTA,ALGECIRAS 11201 CTC:RUBEN ROLDAN PHONE:956 10 24 50 E-MAIL:ADUANA.ALGECIRAS@NIEVES.EU		Vessel(s):		Voyage-No.:		Place of Delivery:			
GEMLIK EXPRESS		319N							
Port of Loading:		Port of Discharge:							
PAITA, PERU		MALAGA, SPAIN							
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight:		Measurement:			
HLBU 9130062 SEALS : HLG2618677 003PL028028		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS DE PALTAS FRESCAS P.A. 0804.40.00.00 TR: 5034106368 / VB5F1047 / VB5F12C8 FDA REGISTER: 19265592090 FREIGHT COLLECT *MGALLARDO@ACPAGRO.COM ** EMAIL: HUGO@PEREZARAGRICOLA.COM TEMPERATURE TO BE SET AT +6,0 C		26110,000		KGM			
*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				
Place and date of issue:		LIMA, PERU		13.MAY.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					

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

SHIPPED ON BOARD, DATE : 13.MAY.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 319N

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	1522,00	CTR	1	USD		1522,00
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	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3978,00