Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

Carrier's Reference:	SWB-No.:	Page:
62494078	HLCULI3220644094	2 / 3

Export References:

Consignee:
TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
EORI: ESB 92510957
CTC: REME GOMES/ MARTINA OTTEN
TEL: 952 54 92 83**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NOATUM LOGISTICS SPAIN SAU
EDIFICIO NEXUS ALGECIRAS. C/ JUAN PEREZ ARRIETE S/N - LOCAL 2 -4 .3 11204 ALGECIRAS. SPAIN
EORI: ESA 17000704
CTC: SR. MOISES MAGUILLA***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
AS CARELIA	225N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9648200 SEALS : 002AU158150 HLG0995413 0009673	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: 4035631283 / VA420130 / 8401888782 FDA: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@ACPAGRO.COM **EMAIL: FACTURACION@TROPS.ES - Q@TROPS.ES - MARTINA@TROPS.ES - ACLAVERO@TROPS.ES - MGARCIA@TROPS.ES - BMONTERO@TROPS.ES ***TEL.: 0034 956 60 39 84/ MOVIL:	24140,000 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]

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

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 21.JUN.2022

Total Freight Prepaid	Total Freight Collect	Total Freight
9667.00		

Freight payable at:
ORIGIN

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	0034 699 09 16 73 EMAIL: MMAGUILLA@NOATUMLOGISTICS.CO M - DOCUMENTACION@TROPS.ES TEMPERATURE TO BE SET AT +6,0 C		

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

SHIPPED ON BOARD, DATE : 21.JUN.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 225N

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 inhttps://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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1440,00	CTR	1	USD	1440,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
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	8192,00	