

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
VALDIVIA 111 INT. 1002 SAN ISIDRO
LIMA - PERU CTC: MARLENE GALLARDO
AYLLON TLF: 51 1 6193900 EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 63065853 SWB-No.: HLCULI3210637310 Page: 2 / 3
Export References:

Consignee:

MEHADRIN INTERNATIONAL
696 CHEMIN DU BARRET, 13160
CHATEAURENARD. FRANCE. EORI: FR 410
348 957 00029 CTC: KAREN MORNET
PHONE: 04 86 19 91 78 // 06 17 44
66 01 IMPORT@MEHADRIN-INTER.

Forwarding Agent:

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

CSI FRESH B.V.
OSLO 7 2993 LD BARENDRECHT THE
NETHERLANDS CTC: JOHN HAGOORT
PHONE: 0031 (0)180 64 11 11
EMAIL: INFO@CSI-FRESH.COM /
JOHAN.HAGOORT@CSI-NETHERLANDS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

104N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9534090 SEALS : HLD11332047 003PL019082 6947	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035465140 / JDS8Z02HJO FREIGHT PREPAID TEMPERATURE TO BE SET AT +6,0 C	22956,520 KGM	
	=====	=====	
	5280 BOXES	22956,520 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]

DRAFT

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	576,00	CTR	1	P	576,00
TSD	15,00	CTR	1	C	18,03
THD	310,00	CTR	1	C	372,70
RLB	20,00	CTR	1	C	24,05
ADD	40,00	BIL	1	C	48,09
LUMPSUM				P	3999,00

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 30.JUN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	462.87	5037.87

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 30.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 104N

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

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