

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:
GUACAMOLE DE LA SIERRA SAPI DE CV
CARRETERA MORELIA PATZCUARO KM. 19
TIRIPETIO, MORELIA, MICHOACAN,
MEXICO C.P. 58344
CTC: ARMANDO ESPEJEL
PHONE: 443 688 2694 EXT. 185**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GUACAMOLE DE LA SIERRA SAPI DE CV
CARRETERA MORELIA P TZCUARO KM. 19
TIRIPETIO, MORELIA, MICHOACAN,
MEXICO C.P. 58344
CTC: ARMANDO ESPEJEL
PHONE: 443 688 2694 EXT. 185***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
HAMMONIA BALTICA	229N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LAZARO CARDENAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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TTNU 8337418
 SEALS :
 002AU159581
 HLG2565138
 0010187
 107450

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1920 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 1920 CAJAS CON
 PALTAS FRESCAS
 VARIEDAD HASS
 P.A. 0804.40.00.00
 TR: 8401865350/
 8401865400
 FDA: 19265592090

24310,000
 KG

FREIGHT PREPAID
***EMAIL:**
MGALLARDO@ACPAGRO.COM
****TAX ID: GSI150623SR8**
EMAIL:
ARMANDO.ESPEJEL@GOVERDEN.COM
DANIEL.GARCIA@GOVERDEN.COM

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	

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA, PERU **19.JUL.2022**

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
8961.00	129.00	9090.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 ROSALIA.MIRANDA@GOVERDEN.COM
 JORGE.LEON@GOVERDEN.COM
 ***TAX ID: GSI150623SR8
 EMAIL:
 ARMANDO.ESPEJEL@GOVERDEN.COM
 DANIEL.GARCIA@GOVERDEN.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPER'S TAX ID NUMBER : 20461642706
 CONSIGNEE'S TAX ID NUMBER : GSI150623SR8
 NOTIFY1'S TAX ID NUMBER : GSI150623SR8

SHIPPED ON BOARD, DATE : 19.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 229N

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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1526,00	CTR	1	USD	1526,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	7320,00	