

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Shipper:
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES
NRO 474 INT 202 LIMA -
LIMA - MIRAFLORES - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28

Carrier's Reference:	SWB-No.:	Page:
63493288	HLCULI3220627586	2 / 3
Export References:		

Consignee:
MEHADRIN TNUPT EXPORT LP
FRANKLINGWEG 45A 4207HX GORINCHEM
EORI NUMBER: SIIL005005LC00211
OFFICE: +31 180 642 570
CONTACT - JEFFREY BAZEN /
EMAIL: LOGISTICS@MTEX.NL

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
085 /0034 606 031 193

Notify Address (Carrier not responsible for failure to notify):
CSI FRESH B.V.
OSLO 7
2993 LD BARENDRECHT
INFO@CSI-FRESH.COM

Consignee's Reference:

Vessel(s): **IRENES REMEDY** Voyage-No.: **224N**

Place of Receipt:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9272051 SEALS : HLG0995555 003SF042601	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADOS VARIETY HASS (4848 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TR:AA6UMY - AA6UN0 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	24150,000 KGM	

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

SHIPPED ON BOARD, DATE : 15.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 224N

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:			1			Packages received by the Carrier:					
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 15.JUN.2022					
						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

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9700,00