

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA-PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: 63733676 SWB-No.: HLCULI3210653188 Page: 2 / 4
Export References:

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N 29792 VALLE-
NIZA (VELEZ- MALAGA) MALAGA
(ESPANA) EORI: ES-B29663911
CNT: ERICA DIAZ ZAYAS
PHONE: 34952513533**

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAHIA DE ALGECIRAS, ED. EL
FRESNO, OF. A-604 .11370 LOS
BARRIOS. CADIZ, ESPANA EORI:
ES-72001274 CNT:MERITXEL SOUTO
PHONE :34956688379***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

105N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9220211 SEALS : HLD11332104 003SF030666 0007056	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR:4035465259/8401604601 FDA REGISTER:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM **FAX :34952513534	26086,960 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:

FCL/FCL

Currency:

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 07. JUL. 2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4747.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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

EMAIL :IMPORTACION@FRUTASMONTOSA.CO

M

***FAX :34956688377

EMAIL:COMERCIAL@CEXSOUTO.COM
TEMPERATURE TO BE SET AT +6,0 C

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

=====
2400 BOXES
=====
26086,960
KGM

SHIPPED ON BOARD, DATE : 07.JUL.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 105N

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.

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	908,00	CTR	1	USD	908,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
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	3839,00	



Roxana Santa Cruz