

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: 63838217 HLCULI3220803768 2 / 3 | |
| Consignee: TROPS IMPORT-EXPORT PG. IND. EL TRAPICHE - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) EORI: ESB 92510957 CTC: REME GOMES/ MARTINA OTTEN PHONE: 952 54 92 83** | | Export References: | |
| 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*** | | Forwarding Agent: | |
| Vessel(s): IRENES REMEDY Voyage-No.: 231N | | Consignee's Reference: | |
| Port of Loading: PAITA, PERU | | Place of Receipt: | |
| Port of Discharge: MALAGA | | Place of Delivery: | |
| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
| HLBU 9729169 SEALS : 002AU160521 HLG2567844 0010913 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH AVOCADOS VARIETY HASS 4560 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: 5034097721/ 8401875409/8401876365 FDA: 19265592090 FREIGHT PREPAID *MGALLARDO@ AGRICOLACERROPRIETO.COM **EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES - MARTINA@TROPS.ES - | 24350,000 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: 1 | Packages received by the Carrier: | 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: FCL/FCL | Currency: USD | Place and date of issue: LIMA 05.AUG.2022 | |
| Charge Rate Basis aWt/Vol/Val P/C Amount | Freight payable at: ORIGIN | | |
| Total Freight Prepaid 8600.00 | Total Freight Collect | FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT) | |
| Total Freight | | | |

```

-----
Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
-----
                ACLAVERO@TROPS.ES -
                MGARCIA@TROPS.ES -
                BMONTERO@TROPS.ES
                ***TEL.: 0034 956 60 39 84/
                MOVIL: 0034 699 09 16 73
                EMAIL:
                MMAGUILLA@
                NOATUMLOGISTICS.COM -
                DOCUMENTACION@TROPS.ES
                TEMPERATURE TO BE SET AT +6,0 C
    
```

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

SHIPPED ON BOARD, DATE : 05.AUG.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 231N

FREIGHT PREPAID

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.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 2036,00 | CTR | 1 | USD | 2036,00 | |
| 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 | 6564,00 | |