

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: 64064741 SWB-No.: HLCULI3210624890 Page: 2 / 3
Export References:

Consignee:

CULTIPALTA S.L.
LONGITUDINAL 9, N 123 08040
BARCELONA MERCABARNA EORI:
ESB67532325 EMAIL: JOAN PASCUAL
CASTELLS EMAIL:
JOAN.PASCUAL@CULTIPALTA.COM / *

Forwarding Agent:

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

SALVAT LOGISTICA, S.A.
EDIFICIO NEXUS JUAN PEREZ ARRIETE,
S/N - OFICINA N B 2.2 11204
ALGECIRAS (CADIZ) EORI: A08711558
CTC: SALVADOR GAGO / GIANCARLO
SARAYA PHONE: 34956580200**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

103N

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 9297050 SEALS : 003PL017422 HLD11342848 0006892	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035465112/ JDS8Z02A40	22956,520 KGM	

FREIGHT PREPAID
*SALES@CULTIPALTA.COM/
COMEX@CULTIPALTA.COM
**FAX: 618736439
SALVAT.ALG@SALVATLOGISTICA.COM
TEMPERATURE TO BE SET AT +6,0 C

*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]

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:	FCL/FCL	Currency:	USD
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 23.JUN.2021

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4595.00		

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

Roxana Santa Cruz



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4992 BOXES	22956,520	KGM

SHIPPED ON BOARD, DATE : 23.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	756,00	CTR	1	USD	756,00	
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	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3839,00	

Roxana Santa Cruz