

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:
64175311 | **HLCULI3220837428** | **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):
AS CARELIA

Voyage-No.:
233N

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 9505960	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	23760,000	
SEALS :	5280 BOXES		
HLG2569214	5280 BOXES WITH FRESH AVOCADOS		
003SF042056	VARIETY HASS		
	(5280 CAJAS CON PALTAS FRESCAS		
	VARIEDAD HASS)		
	P.A. 0804.40.0000		

CO2: 6 O2: 4
 VENTILATION: CLOSED
 HUMEDAD : OFF
 TR:AADHRP / AADHRW

FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +5,0 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]

DRAFT

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **USD**

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU | **16.AUG.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
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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
5280 BOXES              23760,000
                               KGM
    
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SHIPPED ON BOARD, DATE : 16.AUG.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 233N

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	1088,00	CTR	1	USD		1088,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9012,00