

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Multimodal Transport or Port to Port Shipment	
Shipper: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO - LIMA - PERU CONTACTO: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900*		Carrier's Reference: SWB-No.: Page: 64234405 HLCULI3230720239 2 / 3 Export References:	
Consignee: EXCELTROP S.L. CAMINO DE ALGARROBO 87. 29700 29700 VELEZ - MALAGA (MALAGA) ESPANA EORI: ESB93148625 CONTACTO: ROCIO MOLINA**		Forwarding Agent: .	
Notify Address (Carrier not responsible for failure to notify): TRANSPORTES NIEVES S.A. AVDA. VIRGEN DEL CARMEN, 15 1 PLANTA 11201 ALGECIRAS (CADIZ) ESPANA EORI: ESA29071743 CONTACTO: CRISTIAN***		Consignee's Reference: Place of Receipt:	
Vessel(s): Voyage-No.: EMMA A 328N		Place of Delivery:	
Port of Loading: PAITA, PERU			
Port of Discharge: MALAGA, SPAIN			
Container Nos., Seal Nos., Marks and Nos. HLBU 9260301 SEALS : HLG2637408 004VA401104	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS FDA: 19265592090 P.A.: 0804.40.00.00 TERMOGRAPHS: 5034114366 - VB5G2053 - VB5G2036 CO2. 6% - 02: 4% FREIGHT COLLECT * EMAIL: MGALLARDO@ACPAGRO.COM ** PHONE: 34673558351 EMAIL: IMPORT@TROPICOSPAIN.COM ***	Gross Weight: 26030,000 KGM	Measurement:
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	
Charge	Rate	Basis	aWt/Vol/Val P/C Amount
Total Freight Prepaid		Total Freight Collect	
		Total Freight	
Place and date of issue: LIMA, PERU 15.JUL.2023		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.	
Freight payable at: DESTINATION		FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)	

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 PHONE: 31956102450
 EMAIL:
 ADUANA.ALGECIRAS@NIEVES.EU
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 15.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 328N

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	1382,00	CTR	1	USD		1382,00
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		3118,00