

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: ANTHONY  
 HEREDIA TLF: 51 1 6193900 / EMAIL:  
 AHEREDIA@ACPAGRO.COM

Carrier's Reference: **64526301** SWB-No.: **HLCULI3221102577** Page: **2 / 3**  
 Export References:

**Consignee:**  
 NATURIPE VALUE-ADDED FOODS, LLC  
 9450 CORKSCREW PALMS CIR #202 |  
 ESTERO FLORIDA 33928 CTC: CHARLES  
 SULLIVAN EMAIL:  
 CSULLIVAN@NATURIPEFOODS.COM

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 C.H. POWELL COMPANY  
 75 SHAWMUT ROAD CANTON MA 02021  
 CTC: JULIE MULHALL EMAIL:  
 EMMAH@CHPOWELL.COM  
 BOSCLRDOCS@CHPOWELL.COM\*

Consignee's Reference:

Place of Receipt:

**Vessel(s):** IZMIT EXPRESS **Voyage-No.:** 244N

Place of Delivery:

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9070662 SEALS : HLG2568320 003PL025467 0005716	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BOXES WITH FROZEN BLUEBERRY 1760 CAJAS CON ARANDANO CONGELADO P.A. 0811.90.99.00 TERMOREGISTROS: 5034098385/5034098386 FREIGHT PREPAID	25420,000 KGM	
*JMMULHALL@CHPOWELL.COM TEMPERATURE TO BE SET AT -22,0 C			

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

SHIPPED ON BOARD, DATE : 05.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 244N

### FREIGHT PREPAID

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**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					<b>6894.00</b>
Total Freight Collect					<b>25.00</b>
Total Freight					<b>6919.00</b>

Place and date of issue:

**LIMA, PERU** **05.NOV.2022**

Freight payable at:

**ORIGIN**

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

Sea Waybill - Not Negotiable

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MTD17312 (FE...): Plain

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

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	530,00	CTR	1	USD	530,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	6314,00	