

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

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:
 65164616 HLCULI3220704181 2 / 4
 Export References:

Consignee:
 CULTIPALTA S.L.
 LONGITUDINAL 9, N 123 08040
 BARCELONA MERCABARNA
 EORI: ESB67532325
 CTC: JOAN PASCUAL CASTELLS
 PHONE: 34696450279**

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***

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
 BALAO 227N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9427702 SEALS : 002AU159164 HLG2565048 0009930	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOX 3984 BOXES WITH FRESH AVOCADO VARIETY HASS 3984 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: 8401868214/8401873164 FDA: 19265592090	24980,000 KGM	

FREIGHT PREPAID

*EMAIL:

MGALLARDO@
AGRICOLACERROPRIETO.COM

**EMAIL:

JOAN.PASCUAL@CULTIPALTA.COM
SALES@CULTIPALTA.COM

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

Movement: FCL/FCL Currency: USD

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number and 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.

Place and date of issue:

LIMA 05 . JUL . 2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
8600.00		

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

COMEX@CULTIPALTA.COM
 ***CTC:
 SALVADOR GAGO
 GIANCARLO SARAYA
 PHONE: 34956580200
 FAX: 618736439
 EMAIL:
 SALVAT.ALG@SALVATLOGISTICA.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 05.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BALAO VOYAGE: 227N

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.

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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	