

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 CONTACTO: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900*		Carrier's Reference: SWB-No.: Page: 65233878 HLCULI3230720166 2 / 4 Export References:			
Consignee: SAT 2803 TROPS PG. IND. EL TRAPICHE - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) EORI: ESV 29055175 CONTACTO: REME GOMES - MARTINA OTTEN**		Forwarding Agent:			
Notify Address (Carrier not responsible for failure to notify): NOATUM LOGISTICS SPAIN SAU PUERTO DE MALAGA, MUELLE 9, EDIF. NOATUM PLATA 3 29001 MALAGA. SPAIN EORI: ESA 17000704 CONTACTO: SR. MARIANO FERN NDEZ MOVIL: 0034 660 39 37 27***		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.		Number and Kind of Packages, Description of Goods			
HLBU 9008901 SEALS : HLG2637403 004VA401158		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS FDA: 19265592090 P.A.: 0804.40.00.00 TERMOGRAPHS: 5034114112 - VB5G2007 - VB5G2028 FREIGHT COLLECT * EMAIL: MGALLARDO@ACPAGRO.COM ** CELULAR: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES;MARTINA@TROPS.ES			
Gross Weight: 26000,000 Measurement: KGM					
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
Place and date of issue: LIMA, PERU 15.JUL.2023					
Freight payable at: DESTINATION FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Total Freight Prepaid		Total Freight Collect		Total Freight	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ACLAVERO@TROPS.ES MGARCIA@TROPS.ES BMONTERO@TROPS.ES *** EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM DOCUMENTACION@TROPS.ES MFERNANDEZQ@NOATUMLOGISTICS. COM 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.

Cont/Seals/Marks	Package/Description of Goods	Weight	Measure
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			3118,00

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