

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: MARLENE GALLARDO
 AYLLON PHONE: 51 1 6193900 /
 MGALLARDO@AGRICOLACERROPRIETO.COM

Carrier's Reference:	SWB-No.:	Page:
66515152	HLCULI3220925234	2 / 3
Export References:		

Consignee:
 TROPS IMPORT-EXPORT
 PG. IND. EL TRAPICHE - NAVE TROPS
 29719 VELEZ MALAGA (SPAIN) EORI:
 ESB 92510957 CTC: REME GOMES/
 MARTINA OTTEN PHONE: 952 54 92 83
 EMAIL: FACTURACION@TROPS.ES - *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NOATUM LOGISTICS SPAIN SAU
 EDIFICIO NEXUS ALGECIRAS. C/ JUAN
 P REZ ARRIETE S/N - LOCAL 2 -4 .3
 11204 ALGECIRAS. SPAIN EORI: ESA
 17000704 CTC: SR. MOISES MAGUILLA
 TEL.: 0034 956 60 39 84/ **

Consignee's Reference:

Place of Receipt:

Vessel(s): HAMMONIA BALTICA
Voyage-No.: 237N

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	Gross Weight:	Measurement:
HLXU 8775336 SEALS : 003PL022896 HLG2568644 0010270	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BAG FRESH AVOCADOS VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS: 5034098190/VD4H4105/VD4H4001 FDA: 19265592090 FREIGHT PREPAID *Q@TROPS.ES - MARTINA@TROPS.ES - ACLAVERO@TROPS.ES - MGARCIA@TROPS.ES - **MOVIL: 0034 699 09 16 73 MMAGUILLA@NOATUMLOGISTICS.COM - DOCUMENTACION@TROPS.ES TEMPERATURE TO BE SET AT +6,0 C	23980,000 KGM	

*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]

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

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					8600.00
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA 13 . SEP . 2022

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E... Plain

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

SHIPPED ON BOARD, DATE : 13.SEP.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 237N

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.

FREIGHT PREPAID

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	