

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: 66523978 SWB-No.: HLCULI3221033716 Page: 2 / 3

Export References:

Consignee:

NATURIFE VALUE-ADDED FOODS, LLC
9450 CORKSCREW PALMS CIR #202 |
ESTERO FLORIDA 33928 CTC: CHARLES
SULLIVAN EMAIL:
CSULLIVAN@NATURIFEFOODS.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:
EMMAHER@CHPOWELL.COM
BOSCLRDOCS@CHPOWELL.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):

ETE N

Voyage-No.:

242N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9427997
SEALS :
003PL022821
HLG2564368
0005991

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1760 BOXES
1760 BOXES WITH FROZEN BLUEBERRY
1760 CAJAS CON ARANDANO CONGELADO
P.A. 0811.90.99.00

Gross Weight:

25420,000
KGM

Measurement:

TERMOREGISTROS:
KEMQN06Z70/KEMQN06ZDO

FREIGHT PREPAID

*JMMULHALL@CHPOWELL.COM
TEMPERATURE TO BE SET AT -22,0 C

*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]

DRAFT

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 or quantity 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, PERU 22.OCT.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6894.00

Total Freight Collect

25.00

Total Freight

6919.00

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

SHIPPED ON BOARD, DATE : 22.OCT.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ETE N VOYAGE: 242N

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.

FREIGHT PREPAID

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	