

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 AGRICOLA LAS MARIAS S.A.C.
 AV. ALFREDO BENAVIDES NRO
 474 INT 202 LIMA - ID:20538803473
 LIMA - MIRAFLORES - PERU
 ATTN: ISABEL PENALOZA
 PH: 4444-980 ANEXO 28



Carrier's Reference:	SWB-No.:	Page:
67499948	HLCULI3220727032	2 / 3
Export References:		

Consignee:
 MEHADRIN TNUPT EXPORT LP
 FRANKLINGWEG 45A 4207HX
 GORINCHEM EORI NUMBER
 SIIL005005LC00211OFFICE:
 +31 180 642 570 CONTACT: JEFFREY
 BAZEN / EMAIL: LOGISTICS@MTEX.NL

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA S.A.
 AV. MELITON CARBAJAL MZ.G LT 15 URB
 085 /0034 606 031 193

Notify Address (Carrier not responsible for failure to notify):
 CSI FRESH B.V.
 OSLO 7
 2993 LD BARENDRECHT
 INFO@CSI-FRESH.COM

Consignee's Reference:

Vessel(s): EMMA A
Voyage-No.: 228N

Place of Receipt:

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9589935 SEALS : 003SF043111 HLG2568072	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TR: AADGXD - AADGXF FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	23760,000 KGM	

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

SHIPPED ON BOARD, DATE : 12.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 228N

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	

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:	Currency:
FCL/FCL	USD

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

Place and date of issue:
 LIMA, PERU 12.JUL.2022

Freight payable at:
 DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

 Roxana Santa Cruz

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E... Plain)

 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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD		1088,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9012,00



Roxana Santa Cruz