

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



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

Carrier's Reference: **67508638** SWB-No.: **HLCULI3220837406** Page: **2 / 3**
 Export References:

Consignee:
WESTFALIA FRUIT GMBH
SCHAEFTLARNSTRABE 8 D-81371
MUENCHEN EORI: DE-4124588
CONTACT: CHRISTOPH BUCHNER
PHONE: +49 89 720 14-188
FAX: +49 89 720 14-6188 *

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):
COOL CONTROL HONDERDLAND 90
2676 LS MAASDIJK THE NETHERLANDS
EORI: NL8044.57.955 CONTACT: BARRY
MULDER / MARIJN DRAAK
PHONE: 0031 174 526395
EMAIL: IMPORT@COOLCONTROL.NL / **

Consignee's Reference:

Vessel(s): **AS CARELIA** Voyage-No.: **233N**

Place of Receipt:

 Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM

| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|--------------|
| HLBU 9507789 SEALS : HLG2569216 003SF042154 | 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 : AADHQX//AADHR0 FREIGHT COLLECT *EMAIL: BUCHNER@HAUSLADEN-FRUCHT.DE / IMPORT@HAUSLADEN-FRUCHT.DE **BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +5,0 C | 23760,000 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] **DRAFT**

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

Movement: **FCL/FCL** Currency: **USD**

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.

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

Place and date of issue:
LIMA 16.AUG.2022

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| | | |

Freight payable at:
DESTINATION

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
5280 BOXES                23760,000
                                   KGM
    
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SHIPPED ON BOARD, DATE : 16.AUG.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 233N

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 |