

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: ANTHONY HEREDIA TLF: 51 1 6193900 / EMAIL: AHEREDIA@ACPAGRO.COM		Carrier's Reference: 67528831		SWB-No.: HLCULI3221123730		Page: 2 / 3	
Consignee: NATURIFE VALUE-ADDED FOODS, LLC 9450 CORKSCREW PALMS CIR #202   ESTERO FLORIDA 33928 CTC: CHARLES SULLIVAN EMAIL: CSULLIVAN@NATURIFEFOODS.COM		Export References:					
Notify Address (Carrier not responsible for failure to notify): C.H. POWELL COMPANY 75 SHAWMUT ROAD CANTON MA 02021 CTC: JULIE MULHALL EMAIL: EMMASHER@CHPOWELL.COM BOSCLRDOCS@CHPOWELL.COM*		Forwarding Agent:					
Vessel(s): IRENES REMEDY		Voyage-No.: 246N		Consignee's Reference:			
Port of Loading: PAITA, PERU		Place of Receipt:					
Port of Discharge: PHILADELPHIA, PA, UNITED STATES		Place of Delivery:					
Container Nos., Seal Nos.; Marks and Nos. UACU 4798600 SEALS : HLG2568423 003PL025879 0005702 MARKS & NOS:		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER 1760 BOXES 1760 BOXES WITH FROZEN BLUEBERRY 1760 CAJAS CON ARANDANO CONGELADO P.A. 0811.90.99.00		Gross Weight: 25335,000 KGM		Measurement:	
		TERMOREGISTROS: 5034098368-5034098372  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]					
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		
Total Freight Prepaid		Total Freight Collect		Total Freight			
6894.00		25.00		6919.00			
		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.					
		Place and date of issue: LIMA, PERU 15.NOV.2022					
		Freight payable at: ORIGIN					
		FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1760 BOXES	25335,000	KGM

SHIPPED ON BOARD, DATE : 15.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 246N

**FREIGHT PREPAID**

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.

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	