

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



<b>Shipper:</b> AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO - LIMA - PERU CONTACTO: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900*		<b>Carrier's Reference:</b> SWB-No.: Page: 67567209 HLCULI3230720177 2 / 4 <b>Export References:</b>			
<b>Consignee:</b> SAT 2803 TROPS PG. IND. EL TRAPICHE - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) EORI: ESV 29055175 CONTACTO: REME GOMES - MARTINA OTTEN**		<b>Forwarding Agent:</b> .			
<b>Notify Address</b> (Carrier not responsible for failure to notify): NOATUM LOGISTICS SPAIN SAU PUERTO DE MALAGA, MUELLE 9, EDIF. NOATUM PLATA 3 29001 MALAGA. SPAIN EORI: ESA 17000704 CONTACTO: SR. MARIANO FERN NDEZ MOVIL: 0034 660 39 37 27***		<b>Consignee's Reference:</b>  <b>Place of Receipt:</b>			
<b>Vessel(s):</b> Voyage-No.: EMMA A 328N		<b>Place of Delivery:</b>			
<b>Port of Loading:</b> PAITA, PERU					
<b>Port of Discharge:</b> MALAGA, SPAIN					
<b>Container Nos., Seal Nos.; Marks and Nos.</b> HLBU 9181753 SEALS : HLG2637405 004VA340087	<b>Number and Kind of Packages, Description of Goods</b> 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS  FDA: 19265592090 P.A.: 0804.40.00.00 TERMOGRAPHS: 5034114366 - VB5G21A5 - VB5G2038 FREIGHT COLLECT  * EMAIL: MGALLARDO@ACPAGRO.COM ** CELULAR: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES;MARTINA@TROPS.ES	<b>Gross Weight:</b> 25980,000 KGM	<b>Measurement:</b>		
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] <b>DRAFT</b>			
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
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: <b>LIMA 15 . JUL . 2023</b>					
Freight payable at: <b>DESTINATION</b>					
<b>FOR ABOVE NAMED CARRIER          HAPAG-LLOYD PERU S.A.C. (AS AGENT)</b>					
Total Freight Prepaid		Total Freight Collect		Total Freight	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ACLAVERO@TROPS.ES MGARCIA@TROPS.ES BMONTERO@TROPS.ES *** EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM DOCUMENTACION@TROPS.ES MFERNANDEZQ@NOATUMLOGISTICS .COM TEMPERATURE TO BE SET AT +6,0 C		

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

SHIPPED ON BOARD, DATE : 15.JUL.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 328N

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

Cont/Seals/Marks	Package/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1382,00 CTR 1 USD		1382,00
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
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	69,00 BIL 1 EUR		69,00
SEALING CHARGE DES	15,00 CTR 1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM			3118,00

DRAFT

DRAFT

DRAFT