

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN
VALDIVIA 111 INT. 601 SAN ISIDRO
LIMA-PERU CTC: MARLENE GALLARDO
AYLLON TLF:51 1 6193900
MGALLARDO@ACPAGRO.COM



Carrier's Reference: 68583276 SWB-No.: HLCULI3231031993 Page: 2 / 3
Export References:

Consignee:

SDV SAS
Z.A. DU PONT NEUF - 1, RUE DU
NOUVEAU MONDE. BP20177 - SALLES
D'ANGLES 16130 COGNAC CEDEX -
FRANCE CTC:NATHALIE FOTIA
PHONE:33 545 82 9273*

Forwarding Agent:

.

Notify Address (Carrier not responsible for failure to notify):

SDV SAS
Z.A. DU PONT NEUF - 1, RUE DU
NOUVEAU MONDE. BP20177 - SALLES
D'ANGLES 16130 COGNAC CEDEX -
FRANCE CTC:NATHALIE FOTIA
PHONE:33 545 82 9273*

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

342N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LE HAVRE, FRANCE

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

DAYU 6716177
SEALS :
003PL029577
HLG6738650
0006612

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1656 BOXES
FROZEN AVOCADOS
1656 CAJAS DE PALTA CONGELADA
P.A. 0811.90.99.00
TERMOREGISTROS:
5034113817/5034113445
FDA REGISTER: 19265592090
FREIGHT PREPAID
*EMAIL:
NATHALIEFOTIA@SDVRANCE
TEMPERATURE TO BE SET AT -18,0 C

Gross Weight:

11310,000
KGM

Measurement:

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

=====
1656 BOXES

=====
11310,000
KGM

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 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 23.OCT.2023

Freight payable at:

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

Total Freight Prepaid

2785.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 23.OCT.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 342N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	726,00	CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	330,00	CTR	1	EUR		330,00
DEST.DOCUMENT FEE	80,00	BIL	1	EUR		80,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
LUMPSUM				USD	1974,00	