

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
VALDIVIA 111 INT. 1002 SAN ISIDRO
LIMA - PERU CTC: MARLENE GALLARDO
AYLLON TLF: 51 1 6193900 EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: **68726919** SWB-No.: **HLCULI3210527411** Page: **2 / 3**
 Export References:

Consignee:
FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46. 18690
ALMUNECAR GRANADA ESPANA
EORI: ESB18356303 CTC: D. ANTONIO
RODRIGUEZ GUZMAN PHONE: 617-74 13
11 ANTONIO@EXQUISSITTA.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E. 29002
MALAGA ESPANA EORI: B92305952
CTC: MARIA MOLINA ORTEGA PHONE:
952 32 46 26 EMAIL:
MARIA@TRANSSUR.COM / *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **099N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9427908 SEALS : HLD11339545 003PL017202 6526	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035427939/ JCN8Z003W0	25806,450 KGM	
FREIGHT PREPAID *ALVARO@TRANSSUR.COM TEMPERATURE TO BE SET AT +6,5 C *SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25806,450 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]

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
Total Freight Prepaid			Total Freight Collect		Total Freight
4625.00					

Place and date of issue:
LIMA, PERU **27.MAY.2021**

Freight payable at:
ORIGIN

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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

SHIPPED ON BOARD, DATE : 27.MAY.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 099N

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.

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	756,00	CTR	1	USD	756,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3869,00	