

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 /
 AHEREDIA@ACPAGRO.COM

Carrier's Reference:	SWB-No.:	Page:
69204517	HLCULI3221259448	2 / 3
Export References:		

Consignee:
 NATURIPE VALUE-ADDED FOODS, LLC
 9450 CORKSCREW PALMS CIR #202 |
 ESTERO FLORIDA 33928 CTC: CHARLES
 SULLIVAN EMAIL:
 CSULLIVAN@NATURIPEFOODS.COM

Forwarding Agent:
 .

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*

Consignee's Reference:
Place of Receipt:

Vessel(s): IRENES REMEDY
Voyage-No.: 301N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9749550 SEALS : HLG2566316 003PL025552 0005399	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1698 BOXES WITH FROZEN BLUEBERRIES 1698 CAJAS CON ARANDANO CONGELADO P.A.: 0811.90.99.00 TR: 5034103064/5034103067 FDA REGISTER: 19265592090 FREIGHT PREPAID *JMMULHALL@CHPOWELL.COM TEMPERATURE TO BE SET AT -22,0 C	24540,000 KGM	

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

SHIPPED ON BOARD, DATE : 03.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 301N

FREIGHT PREPAID

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:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Place and date of issue:
 LIMA 03 . JAN . 2023

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					6362.00
Total Freight Collect					25.00
Total Freight					6387.00

Freight payable at:
 ORIGIN
**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E...:...) Plain

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

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

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	442,00	CTR	1	USD	442,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	5870,00	