

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 PLANTACIONES DEL SOL SAC
 RUC: 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO - LAMBAYEQUE -
 PERU CNT: LUIS JIMENES ZAPATA
 TELF: 074 - 233570/ CEL: 954150922

Carrier's Reference: SWB-No.: Page:
 69225884 HLCULI3230519135 2 / 3
 Export References:

Consignee:
 AXARFRUIT SL - B-93225811
 EXPLANADA DE LA ESTACION 29,
 29700 - VELEZ MALAGA, ESPANA
 CNT: ARASMI ORTIZ FLOREZ
 EMAIL: LOGISTICA@AXARFRUIT.ES,
 ADUANAS.SUR@TRSCOMALOGISTICS.COM*

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA
 AV. MELITON CARBAJAL MZ.G LT 15
 URB.LAS MERCEDES PAITA

Notify Address (Carrier not responsible for failure to notify):
 AXARFRUIT SL - B-93225811
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 EMAIL: LOGISTICA@AXARFRUIT.ES,
 ADUANAS.SUR@TRSCOMALOGISTICS.COM*

Consignee's Reference:

Vessel(s): Voyage-No.:
 ALIAGA EXPRESS 321N

Place of Receipt:

Port of Loading:
 PAITA, PERU

Place of Delivery:

Port of Discharge:
 MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9172535 SEALS : 003SF050173 HLG2636754	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24,000.00 KG TERMOGRAFO: 6700745 / 6701343 02 : 12 % CO2 : 8 % FREIGHT COLLECT- CONTRATO CLIENTE *TEL:656789482 // +34 622 258 176 TEMPERATURE TO BE SET AT +6,0 C	27000,000 KGM	40,000 MTQ

*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: 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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:
 LIMA 28.MAY.2023

Freight payable at:

Total Freight Prepaid Total Freight Collect Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	2400 BOXES	27000,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 28.MAY.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 321N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
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
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		4178,00