

## Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601**  
**SAN ISIDRO - LIMA - PERU**  
**CONTACTO: MARLENE GALLARDO AYLLON**  
**TELEFONO: 51 1 6193900\***

Carrier's Reference: **69233874** SWB-No.: **HLCULI3230720188** Page: **2 / 3**  
 Export References:

Consignee:  
**SATORI S.A.**  
**CH.DU COTEAU 29 E/F 1123 ACLENS,**  
**SWITZERLAND**  
**CONTACT: YANN OR ZEKO**  
**PHONE: +41 21 869 03 00**  
**FAX: +41 21 869 03 01\*\***

Forwarding Agent:  
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Notify Address (Carrier not responsible for failure to notify):  
**ABC LOGISTICS**  
**ABC WESTLAND 210 2685 DC POELDIJK,**  
**THE NETHERLANDS**  
**EORI: NL 814091787**  
**CONTACT: RICARDO VAN DER HOFF**  
**PHONE: 31174530773\*\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **EMMA A** Voyage-No.: **328N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9264312</b> <b>SEALS :</b> <b>HLG2637429</b> <b>004VA401122</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>5280 BOXES</b> <b>WITH FRESH AVOCADOS HASS VARIETY</b> <b>5280 CAJAS CON PALTA FRESCA</b> <b>VARIEDAD HASS</b>	<b>23780,000</b> <b>KGM</b>	
<b>FDA: 19265592090</b> <b>P.A.: 0804.40.00.00</b> <b>TERMOGRAPHS:</b> <b>5034114367 - VB5G2034 - VBG21AC</b> <b>FREIGHT COLLECT</b>			
<b>* EMAIL: MGALLARDO@ACPAGRO.COM</b> <b>** EMAIL: IMPORT@SATORI.CH</b> <b>YANN@SATORI.CH</b> <b>ZEKO@SATORI.CH</b> <b>***</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] **DRAFT**

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 and 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 15 . JUL . 2023**

Freight payable at:  
**DESTINATION**

**FOR ABOVE NAMED CARRIER**

**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>5125.65</b>	<b>5125.65</b>

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

EMAIL:  
 R.VANDERHOFF@ABCLOGISTICS.NL  
 CS@ABCLOGISTICS.N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3862,00