

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

**Shipper:**  
**CALLE & PALACIOS S.A.C**  
**RUC: 20604069654**  
**CAL. VARGAS MACHUCA NRO 558 AH.**  
**EL OBRERO PIURA SULLANA SULLANA**  
**CTC: JIMMY ANDERSON CALLE PILCO**  
**JIMMY.CALLE@GRUPOCALLEPALACIOS.COM**



Carrier's Reference:	SWB-No.:	Page:
69534105	HLCULI3221215408	2 / 3
Export References:		

**Consignee:**  
**YAZIK FRUITS SL**  
**B-88585088 CALLE DIEGO DE LEON 47**  
**PLANTA 2 PUERTA IZQ MADRID SPAIN**  
**28006**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify):**  
**TRANSSUR LTI SL**  
**AVENIDA ANDALUCIA 15-2E 29002-**  
**MALAGA -SPAIN PHONE: +3492324626**  
**CTC: ALVARO MOYANO EMAIL:**  
**ALVARO@TRANSSUR.COM**

Consignee's Reference:

Place of Receipt:

**Vessel(s):** **EMMA A** **Voyage-No.:** **250N**

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:
TEMU 9024586 SEALS : HLG2567482 003PL025605 600787 SEN600787 MARKS & NOS: THANK YOU	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TERMOREGISTROS: HK2QA00630-HK5QA00XP0  FREIGHT COLLECT TEMPERATURE TO BE SET AT +8,5 C	24948,000 KGM	
	=====	=====	
	5544 BOXES	24948,000 KGM	

\*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

Place and date of issue:  
**LIMA, PERU** **13.DEC.2022**

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

Freight payable at:  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E...:...) Plain

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

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

SHIPPED ON BOARD, DATE : 13.DEC.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 250N

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR		1 USD		50,00
MARINEFUEL RECOVER	2222,00	CTR		1 USD		2222,00
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	67,00	BIL		1 EUR		67,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
DISBURSEMENTS	2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		4578,00