

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:
69537850	HLCULI3221259437	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:  
 EMMAH@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 9244975 SEALS : HLG2566281 003PL025505 0005398	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BOXES WITH FROZEN BLUEBERRIES 1760 CAJAS CON ARANDANO CONGELADO P.A.: 0811.90.99.00 TR: 5034103065/5034103066 TEMPERATURE: -22 C FDA REGISTER: 19265592090 FREIGHT PREPAID *JMMULHALL@CHPOWELL.COM TEMPERATURE TO BE SET AT -22,0 C	25450,000 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

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: **FCL/FCL** Currency: **USD**

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

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

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

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 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.

**FREIGHT PREPAID**

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	