

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO, LIMA-PERU-PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900\*



Carrier's Reference: 69739445 SWB-No.: HLCULI3210823543 Page: 2 / 3  
Export References:

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 9, N 123 08040 BARCEL  
BARCELONA MERCABARNA EORI:  
ESB67532325 CNT:JOAN PASCUAL  
CASTELLS PHONE:34696450279  
EMAIL:JOAN.PASCUAL@CULTIPALTA.COM\*\*

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

## Notify Address (Carrier not responsible for failure to notify):

SALVAT LOGISTICA, S.A.  
EDIFICIO NEXUS JUAN PEREZ ARRIETE,  
S/N - OFICINA N B 2.2 11204  
ALGECIRAS (CADIZ) EORI: A08711558  
CNT:SALVADOR GAGO/GIANCARLO SARAYA  
PHONE :34956580200/FAX:618736439\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

110N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9259661  
SEALS :  
003SF033617  
HLD11337017  
0007857

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOX  
5280 BOXES  
FRESH AVOCADOS VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TR: 4035428545/8401634285  
TEMPERATURE:6 C  
VENTILATION: CERRADA  
HUMIDITY: OFF  
O2: 4% / CO2 : 6%  
FDA REGISTER:19265592090  
FREIGHT PREPAID  
SE EMBARCAN PALTAS EN 20 PALLETS  
\*EMAIL:MGALLARDO@AGRICOLACERROPRIET  
O.COM  
\*\*SALES@CULTIPALTA.COM,  
COMEX@CULTIPALTA.COM  
\*\*\*EMAIL :SALVAT.ALG@SALVATLOGISTIC

## Gross Weight:

22956,520  
KGM

## Measurement:

## 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:

## Packages received by the Carrier:

1

## 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 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.

## Place and date of issue:

LIMA, PERU 11.AUG.2021

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

4747.00

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	A.COM TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOX	22956,520	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 110N

**FREIGHT PREPAID**

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  
 GDCEI, 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.

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 MERCEDES PAITA PAITA PIURA  
 051 PERU

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	908,00 CTR		1 USD	908,00	
TMNL SECURITY DEST	6,50 CTR		1 EUR		6,50
THC DESTINATION	260,00 CTR		1 EUR		260,00
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
LUMPSUM			USD	3839,00	