

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
CONTACTO: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46
18690 ALMUNECAR GRANADA ESPANA
EORI: ESB18356303
CONTACTO: D. ANTONIO RODRIGUEZ
GUZMAN**

Forwarding Agent:

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

TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E 29002
MALAGA - ESPANA
EORI: B92305952
CONTACTO: MARIA MOLINA ORTEGA
PHONE: 952 32 46 26***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

EMMA A

328N

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:

HLBU 9262346
SEALS :
HLG2637402
004VA401353

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADOS HASS VARIETY
2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS

26010,000
KGM

FDA: 19265592090
P.A.: 0804.40.00.00
TERMOGRAPHS:
5034114364 - VB5H0145 - VB5H01DD
FREIGHT COLLECT

*
EMAIL: MGALLARDO@ACPAGRO.COM
**
PHONE: 617-74 13 11
EMAIL: ANTONIO@EXQUISSITTA.COM

EMAIL: MARIA@TRANSSUR.COM

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:

Currency:

FCL/FCL

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, PERU 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E...): Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ALVARO@TRANSSUR.COM TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	26010,000	KGM

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.

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	1382,00	CTR	1	USD		1382,00
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		3118,00