

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 PERU
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900 *

Carrier's Reference:	SWB-No.:	Page:
61825856	HLCULI3220627151	2 / 3
Export References:		

Consignee:
 SATORI S.A.
 CH.DU COTEAU 29 E/F 1123 ACLENS
 SWITZERLAND CNT: YANN OR ZEKO
 PHONE: 41 21 869 03 00
 FAX: 41 21 869 03 01
 E-MAIL: IMPORT@SATORI.CH **

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
 ABC LOGISTICS
 ABC WESTLAND 210 2685 DC POELDIJK
 THE NETHERLANDS EORI: NL 804913936
 CNT: RICARDO VAN DER HOFF
 PHONE: 31 174 530 773 E-MAIL:
 R.VANDERHOFF@ABCLOGISTICS.NL - ***

Consignee's Reference:
 Place of Receipt:

Vessel(s): IRENES REMEDY
Voyage-No.: 224N

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:
HLBU 9280925 SEALS : HLG0972311 003SF042630 0009614	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 4035631387/VD42003D FDA REGISTER: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM **YANN@SATORI.CH - ZEKO@SATORI.CH ***CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +6,0 C	24290,000 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: **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					
9505.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA, PERU **15.JUN.2022**

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD1712 (E...:...) Plain

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

SHIPPED ON BOARD, DATE : 15.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 224N

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
MARINEFUEL RECOVER	770,00	CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	8700,00	