

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU CTC: MARLENE
 GALLARDO AYLLO
 TEL: 51 1 6193900*

Carrier's Reference: SWB-No.: Page:
 64825850 HLCULI3220625664 2 / 3
 Export References:

Consignee:
 CULTIPALTA S.L.
 LONGITUDINAL 9, N 123 08040
 BARCELONA MERCABARNA
 EORI: ESB67532325
 CTC: JOAN PASCUAL CASTELLS
 PHONE: 34696450279**

Forwarding Agent:

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
 CTC: SALVADOR GAGO / ***

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 MALAGA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4748240 SEALS : HLG0995677 002AU157369 0009633	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES 3984 BOXES WITH FRESH AVOCADO VARIETY HASS IN 20 PALLETS 3984 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLETS P.A. 0804.40.00.00 TR: 4035631297/VA420103 FDA: 19265592090	25140,000 KGM	

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
 TO.COM
 **EMAIL: JOAN.PASCUAL@CULTIPALTA.CO

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	

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 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 15 . JUN . 2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
9667.00		

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
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M - SALES@CULTIPALTA.COM -
COMEX@CULTIPALTA.COM
***GIANCARLO SARAYA
PHONE: 34956580200
FAX: 618736439
EMAIL: SALVAT.ALG@SALVATLOGISTICA.C
OM
TEMPERATURE TO BE SET AT +6,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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

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
 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1440,00	CTR	1	USD	1440,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
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
LUMPSUM				USD	8192,00	