

Shipper:  
**AGROPALL EXPORT SAC**  
**CAL.CLARK NRO. 4B INT. 01 URB.**  
**CLARK (ESPALDAS DE LA CALLE**  
**MENDIBURO) PIURA - PIURA - PIURA**  
**CTC: ROSA ELIAS QUICHIZ**  
**TLF: 073- 324246 / 989001413\***



Carrier's Reference: **64397371** SWB-No.: **HLCULI3210617720** Page: **2 / 3**  
 Export References:

Consignee:  
**AGRO PRODUCE PUERTO RICO, INC.**  
**URBANIZACION INDUSTRIAL LUCHETTI**  
**CALLE MARGINAL 5 ESQUINA 20**  
**BAYAMON, P.R. 00961**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**HUMBERTO GARCIA**  
**AGRO PRODUCE PUERTO RICO, INC.**  
**URB. INDUSTRIAL LUCHETTI**  
**CALLE MARGINAL 5 ESQUINA 20**  
**BAYAMON, PR 00961**  
**TAX ID:660796350**

Consignee's Reference:

Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **102N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**SAN JUAN, PUERTO RICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9076402 SEALS : 003PL017471 HLD11342736 236576	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES - VARIETY RED GLOBE UVAS FRESCAS - VARIEDAD RED GLOBE P.A 080610000 TERMOREGISTROS: 4035464682/ 4035464681  FREIGHT COLLECT  *RUC: 20523895002 "IN CARE OF STANLEY ORCHARDS SALES" TEMPERATURE TO BE SET AT 0,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	20602,000 KGM	
	=====	=====	
	2280 BOXES	20602,000	KGM

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**  
 Packages received by the Carrier:

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
MFR	238,00	CTR	1	C	238,00
CTM	237,00	CTR	1	C	237,00
THD	188,00	CTR	1	C	188,00
LUMPSUM				C	4762,00

Place and date of issue:  
**LIMA, PERU 16.JUN.2021**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid: Total Freight Collect: **5425.00** Total Freight: **5425.00**

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 16.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 102N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

FREIGHT COLLECT

  
 Roxana Santa Cruz