

**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 VALDIVIA 111 INT. 1002 SAN ISIDRO  
 LIMA - PERU CTC: MARLENE GALLARDO  
 AYLLON TLF: 51 1 6193900 EMAIL:  
 MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 67729276 SWB-No.: HLCULI3210601728 Page: 2 / 3  
 Export References:

**Consignee:**  
 CULTIPALTA S.L.  
 LONGITUDINAL 9, N 123 08040  
 BARCELONA MERCABARNA EORI:  
 ESB67532325 EMAIL: JOAN PASCUAL  
 CASTELLS EMAIL:  
 JOAN.PASCUAL@CULTIPALTA.COM / \*

Forwarding Agent:  
 Consignee's Reference:

**Notify Address** (Carrier not responsible for failure to notify):  
 COOL CONTROL B.V.  
 HONDERLAND 90 2676 LS MAASDIJK THE  
 NETHERLANDS EORI: NL804457955  
 VAT NUMBER: NL804457955B01  
 CTC: MARIJN DRAAK / THOMAS LATOUR  
 PHONE: 31174526360 FAX: 31174526361

Place of Receipt:

**Vessel(s):** CMA CGM SAMBHAR **Voyage-No.:** 101N

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 9187176 SEALS : 003PL017312 HLD11342772 6650	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035428002/ JDB8Z011A0 *SALES@CULTIPALTA.COM/ COMEX@CULTIPALTA.COM **IMPORT@COOLCONTROL.NLCMA CGM SAMBHAR TEMPERATURE TO BE SET AT +6,0 C	26086,960 KGM	
	=====	=====	
	2400 BOXES	26086,960 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:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	4595.00				
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA, PERU** 10. JUN. 2021

Freight payable at:  
**ORIGIN**

**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 : 10.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	756,00	CTR	1	USD	756,00	
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	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3839,00	