

Shipper:
 AGRICOLA CERRO PRIETO S.A.
 RUC:20461642706
 CAL. DEAN VALDIVIA 111 INT. 1002
 SAN ISIDRO - LIMA - PERU
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900 *



Carrier's Reference: 64103934
SWB-No.: HLCULI3211175330
Page: 2 / 3
Export References:

Consignee:
 TOTAL PRODUCE NORDIC A/S
 SLEIPNERSVEJ 3, DK-4600 KOEGE,
 DENMARK CTC: LARS LJUNGDAHL
 EORI: DK29778108
 PHONE: 46 708455002
 EMAIL:DOCUMENTS@TPNORDIC.DK

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 TOTAL PRODUCE NORDIC A/S
 SLEIPNERSVEJ 3, DK-4600 KOEGE,
 DENMARK CTC: LARS LJUNGDAHL
 EORI: DK29778108
 PHONE: 46 708455002
 E-MAIL: DOCUMENTS@TPNORDIC.DK

Consignee's Reference:

Place of Receipt:

Vessel(s): AS PATRIA
Voyage-No.: 126N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9247591 SEALS : HLD11341130 002AU136505 0008751	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES 2300 BOXES WITH FRESH GRAPES 2300 CAJAS CON UVAS FRESCAS P.A.: 0806.10.00.00 TERMOGRAFOS: 4035479254 / 8401685931 FDA: 19265592090 FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM	14640,000 KGM	
	=====	=====	
	2300 BOXES	14640,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

Movement: FCL/FCL
Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	740,00	CTR	1	P	740,00
TSD	20,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3760,00

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, PERU 01.DEC.2021

Freight payable at:
 ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 01.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 126N

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

DRAFT

DRAFT