

Shipper:

EYC EXPORT E.I.R.L
RUC:20607740071
AV. JOSE CARLOS MARIATEGUI MZA.Z1
LOTE 7 URB. LOS ROSALES ALTURA TREN
ELECTRICO VILLA EL SALVADOR - LIMA



Carrier's Reference: 67532122 SWB-No.: HLCULI3221152780 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
EORI NUMBER:ESB83703058
PHONE:917856512 FAX:917862804*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

TRANSBULL ALGECIRAS
PASEO DE LA CONFERENCIA 13, 2 A
11207 ALGECIRAS (CADIZ)
PHONE:+34 956 66 44096 EXT. 119
FAX:+34 956634699
**

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

2243N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, ESPANA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9502961
SEALS :
HLG2606995
003SM025769
003SM02576

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
AVOCADOS
5,280 BOXES X 4 KG C/U
NET WEIGHT: 21,120.00 KG
TERMOGRAPHS: KEEQN020A0, KEEQN02000
FREIGHT COLLECT

Gross Weight:

22880,000
KGM

Measurement:

*
EMAIL:MARTINEZ.ALEJANDRO@FRUIVER.CO
M,
VELILLA.IGNACIO@FRUIVER.COM, CADENAS
.EDUARDO@FRUIVER.COM
**
EMAIL:ADUANAS@TRANSBULLALGECIRAS.CO
M
EORI : ESB11017332
TEMPERATURE TO BE SET AT +4,5 C

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:

FCL/FCL

Currency:

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, PERU 06.DEC.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

10859.82

10859.82



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	22880,000	KGM

SHIPPED ON BOARD, DATE : 06.DEC.2022
 PORT OF LOADING: CALLAO,PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2243N

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2222,00	CTR	1	USD		2222,00
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		8064,00