

Shipper:

MINERQUIM PERU S.A.C.
RUC: 20605881620
CALLE UNIVERSO 315, URB LA CAMPINA,
CHORRILLOS
EMAIL: LTERRONES@MINERQUIMPERU.PE
GACUNA@MINERQUIMPERU.PE



Carrier's Reference:	SWB-No.:	Page:
60205770	HLCULI3230119260	2 / 3
Export References:		

Consignee:

COMERCIALIZADORA Y SERVICIOS DE
INGENIERIA MINERQUIM LIMITADA
RUT: 76135448-5
AV. SERRANO 380, MELIPILLA, CHILE

Forwarding Agent:

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

COMERCIALIZADORA Y SERVICIOS DE
INGENIERIA MINERQUIM LTDA
DOM PARCELA STA JULIA 12 BODEGA 3
MELIPILLA
RUT: 76.135.448-5
EMAIL: GACUNA@MINERQUIM.CL

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PERLE

Voyage-No.:

FA248A

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SAN ANTONIO

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

CAIU 4528575
SEALS :
HLG2613520
003PL026229

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1413 PACKAGES
ABSORBENTE 100% ORGANICO
DE HIDROCARBUROS
COLAGENO OBTENIDO DE CUERO
ANIMAL, MEDIANTE TRATAMIENTO
TERMICO

Gross Weight:

13880,000
KG

Measurement:

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 15.JAN.2023
PORT OF LOADING: CALLAO
VESSEL NAME: MSC PERLE VOYAGE: FA248A

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 15.JAN.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

1179.00

1179.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
THC DESTINATION	124,00	CTR	1	USD		124,00
DEST.DOCUMENT FEE	55,00	BIL	1	USD		55,00
LUMPSUM				USD		818,00