

## 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 SALV



Carrier's Reference: 69546928 SWB-No.: HLCULI3230247441 Page: 2 / 3  
Export References:

## Consignee:

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

Forwarding Agent:

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

TRANSBULL ALGECIRAS S.L.  
PASEO DE LA CONFERENCIA 13, 2A  
11207 ALGECIRAS (CADIZ)  
TELEFONO : +34 956 66 44096 EXT.  
119  
FAX : +34 956 634 699

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MONTEVIDEO EXPRESS

## Voyage-No.:

3204N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA, ESPANA

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

HLXU 8761800  
SEALS :  
HLG2634172  
003SM030514

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
X 4 KG C/U KG  
AVOCADOS  
NET WEIGHT: 21,120.00 KG  
TERMOGRAPHS: KHNQN041W0-KHNQN03ZW0  
FREIGHT COLLECT

## Gross Weight:

22650,000  
KGM

## Measurement:

\*

FAX : 917862804

EMAIL :

MARTINEZ.ALEJANDRO@FRUIVER.COM ,

VELILLA.IGNACIO@FRUIVER.COM

CADENAS.EDUARDO@FRUIVER.COM

\*\*

EMAIL :

ADUANAS@TRANSBULLALGECIRAS.COM

EORI : ESB11017332

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

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

08.MAR.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

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
          TEMPERATURE TO BE SET AT +4,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          5280 BOXES                               =====
                                                  22650,000
                                                  KGM
    
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SHIPPED ON BOARD, DATE : 08.MAR.2023  
 PORT OF LOADING: CALLAO,PERU  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

PORT CHARGE ORIGIN COLLECT  
 SEAFREIGHT + ADDITIONALS COLLECT  
 PORT CHARGE DESTINATION COLLECT

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1746,00	CTR	1	USD		1746,00
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	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5896,00