

Shipper:

AGRICOLA CHALLAPAMPA S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK - PISO 3) -
SAN ISIDRO - LIMA - LIMA
TELF:51 - 930 913 584



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

HERMANOS FERNANDEZ LOPEZ SAU
AVENIDA DE LA INDUSTRIA, S/N
POLIGONO INDUSTRIAL SAN FERNANDO
03350 COX (ALICANTE) NIF: ES
A08620056 / EOR: ESA08620056

Forwarding Agent:

.

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

R&M FORWARDING BV
PETERSELIEWEG 110/112 2988 DH
RIDDERKERK THE NETHERLANDS
CTC:MARK VAN DER SLIK
TELF:+31 108447 500*

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

3243N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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UACU 4777779
SEALS :
HLG6770770
003PL030814
BCZ3742

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1976 BOXES 20352,000
1976 BOXES OF 9 KG WITH KGM
FRESH GRAPES VARIETY
SWEET CELEBRATION
(1976 CAJAS DE 9 KG CON UVA
FRESCA VARIEDAD
SWEET CELEBRATION)
HS CODE: 0806.10
FDA:18692180482
TERMOGRAPHS: MJBYN06CHV/MJBYN06D0V
FREIGHT PREPAID

NOTIFY*

EMAIL:

LOGISTIC@RMFORWARDING.COM

TEMPERATURE TO BE SET AT -0,5 C

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

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:	Currency:
FCL/FCL	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:

CALLAO, PERU 13.DEC.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2823.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1976 BOXES	20352,000	KGM

SHIPPED ON BOARD, DATE : 13.DEC.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 3243N

FREIGHT PREPAID

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	726,00 CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	27,00 CTR	1	EUR		27,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
ADMIN FEE DEST	50,00 BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00 CTR	1	EUR		25,00
LUMPSUM			USD	2062,00	