

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. ANDRES REYES NRO. 338 INTERIOR  
120 (EDIFICIO WEWORK - PISO 3) -  
SAN ISIDRO - LIMA - LIMA  
TELF:014957032



Carrier's Reference: 65584855 SWB-No.: HLCULI3231050313 Page: 2 / 3

## Export References:

## Consignee:

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

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANAJR. LAMBAYEQUE NRO. 210 URB.  
SANTAMARINA CALLAO AMAZONAS. PERU

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

TRANSITAINER SA  
AVDA DRASSANES 6-8, PLANTA 13 -  
08001 BARCELONA EORI ESA08702607  
CTC: GONZALO BUENO TELF:3493304050  
EMAIL:IMPORT.BCN@TRANSITAINER.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

3238N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BARCELONA, SPAIN

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

GESU 9481806  
SEALS :  
003PL030307  
HLG6765511  
CBL4787

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3744 BOXES  
3744 BOXES OF 4 KG WITH FRESH  
GRAPES VARIETY IVORY  
(3744 CAJAS DE 4 KG CON UVA  
FRESCA VARIEDAD IVORY)  
HS CODE: 0806.10  
FDA:18692180482  
TERMOGRAPHS:MFMYN08W3V /MFMYN08VMV  
FREIGHT PREPAID  
TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

19843,000  
KGM

## Measurement:

=====  
3744 BOXES

=====  
19843,000  
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:

## 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 07.NOV.2023

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

2887.08

## Total Freight Collect

## Total Freight

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

SHIPPED ON BOARD, DATE : 07.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 3238N

**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.

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
MARINEFUEL RECOVER	1360,00	CTR	1	USD	1360,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DEST.DOCUMENT FEE	69,00	BIL	1	EUR	69,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	43,00	CTR	1	EUR		43,00
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	1418,00	