

Shipper:

INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA LIMA SAN ISIDRO-
PERU
RUC: 20555881801*



Carrier's Reference: SWB-No.: Page:
64265997 HLCULI3240201221 2 / 3

Export References:

Consignee:

SHANGHAI LUTONG INTERNATIONAL TRADE
CO., LTD
ROOM1109, 2ND BUILDING, NO.2388
XIUPUROAD, PUDONG SHANGHAI, 201315
EORI: USCI:91310115687337485Q
TELEFONO: 86-13764730137

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

SHANGHAI LUTONG INTERNATIONAL TRADE
CO., LTD
ROOM1109, 2ND BUILDING, NO.2388
XIUPUROAD, PUDONG SHANGHAI, 201315
EORI: USCI:91310115687337485Q
TELEFONO: 86-13764730137**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC BARI

Voyage-No.:

FA404R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9820936
SEALS :
003PL031491
HLG6780260
415754

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES
4224 BOXES OF 04 KGS WITH FRESH
AVOCADO HASS
(CAJAS CON PALTAS FRESCA HASS) S/M
480 BOXES OF 10 KGS WITH FRESH
AVOCADO HASS
(CAJAS CON PALTAS FRESCA HASS) S/M
HS CODE: 0804.40
THERMOREGISTERS: MF6CC103R4 -
MKGYN08MJV
FREIGHT COLLECT

Gross Weight:

23813,000
KGM

Measurement:

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 14.FEB.2024

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

EMAIL:
 LAURA FRUIT@CHINASHLT.CN
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 4704 BOXES
 =====
 23813,000
 KGM

SHIPPED ON BOARD, DATE : 14.FEB.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC BARI VOYAGE: FA404R

FREIGHT 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR		1 USD		80,00
MARINEFUEL RECOVER	1296,00 CTR		1 USD		1296,00
THC DESTINATION	1177,00 CTR		1 CNY		1177,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
DEST.DOCUMENT FEE	400,00 BIL		1 CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		95,00
LUMPSUM			USD		3704,00