

## Shipper:

MEGA FRESH GREEN SAC  
RUC: 20611662751  
URB. ARMENDARIZ AV ARMENDARIZ NRO  
159 DPTO 604, MIRAFLORES LIMA PERU  
CTC: MIGUEL GARRE PH: +51 940427988



Carrier's Reference:	SWB-No.:	Page:
67937226	HLCULI3240239870	2 / 4
Export References:		

## Consignee:

GIRAMAR 2013 S.L.  
LONGITUDINAL 6 N 82 MERCABARNA  
08040 BARCELONA (ESPANA)  
CIF B66070608  
CTC: GINES RAMIREZ \*\*

Forwarding Agent:

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

MARITIMA BAHIA DE CADIZ, S.L.  
TENIENTE MAROTO. 3.3 11201  
ALGECIRAS  
CTC: JOSE MANUEL TINAQUERO  
FERNANDEZ PH: 956-639947 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM JACQUES JOSEPH

## Voyage-No.:

4203N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9566966  
SEALS :  
003PL032250  
HLG6796817

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES 25680,000  
WITH FRESH AVOCADOS KGM  
HASS VARIETY  
(2400 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
EFQ236105095 / EFQ236105098  
FREIGHT PREPAID

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PH: 689 01 61 61 /  
0034 6890161610

FAX: 93 556 73 66

EMAIL: ADMINISTRACION

@GIRAMAR2013.COM /

ADMINISTRACION@GIRAMAR2013.COM

/ FMENENDEZ@GIRAMAR2013.COM

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
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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

06.MAR.2024

Freight payable at:

Total Freight Prepaid

5600.00

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 PH: 618 00 66 36  
 EMAIL: ALGECIRAS  
 @MARITIMABAHIA.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

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2400 BOXES	25680,000
	KGM

SHIPPED ON BOARD, DATE : 06.MAR.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 4203N

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	134,00	CTR	1	USD	134,00	
MARINEFUEL RECOVER	1542,00	CTR	1	USD	1542,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
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
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD	3889,00	