

Shipper:

GAIA FRUITS S.A.C.
CAL.RAMON ZAVALA NRO. 960 URB. SAN
FERNANDO PROV.
CONST. DEL CALLAO - PROV. CONST. DE
L CALLAO - LA PERLA
RUC: 20606590734*



Carrier's Reference:	SWB-No.:	Page:
67269655	HLCULI3240233164	2 / 3
Export References:		

Consignee:

CULTIPALTA S.L.
C/LONGITUDINAL 9, N 123 08040 BARCE
LONA MERCABARNA
TELF.: 34 93 261 87 00
EMAIL: SALES@CULTIPALTA.COM**

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
TRADEBOULEVARD 2, 4761 RL MOERDIJK
THE NETHERLANDS NLD
TELF.: 0031 180 239330

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:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6091194
SEALS :
HLG6796808
003PL032247

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4128 BOXES 24130,000
3168 BOXES OF 04 KGS WITH FRESH KGM
AVOCADO HASS
(CAJAS CON PALTAS FRESCA HASS)
960 BOXES OF 10 KGS WITH FRESH
AVOCADO HASS
(CAJAS CON PALTAS FRESCA HASS)

HS CODE: 0804.40
THERMOREGISTERS: 7348520 - 7348491
FREIGHT COLLECT

*
TELEFONO: (511) - 946 499 717
CONTACTO: VANESA PERALTA TORRES
EMAIL: VPERALTA@INCAVO.PE
**
COMEX@CULTIPALTA.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:

FCL/FCL

Currency:

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 06.MAR.2024

Freight payable at:

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

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
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4128 BOXES	24130,000	KGM

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

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
EU EMISS.ALLOWANCE	94,00 CTR	1	USD		94,00
MARINEFUEL RECOVER	824,00 CTR	1	USD		824,00
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	60,00 BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		4647,00