

Shipper:

AGROPALL EXPORT SAC
 CAL.CLARK NRO.4B INT.01 URB. CLARK
 (ESPALDAS DE LA CALLE MENDIBURO)
 PIURA-PIURA-PIURA RUC: 20523895002
 CTC: ROSA ELIAS PHONE: 073- 324246
 CEL: 989001413



Carrier's Reference: 33748992 SWB-No.: HLCULI3250133814 Page: 2 / 3
 Export References:

Consignee:

CENTRAL AMERICAN PRODUCE, INC.
 675 SW 12TH AVE. SUITE 100 POMPAO
 BEACH, FL 33069 CTC: JHON MULLER
 PHONE: (954) -868-6709
 E-MAIL: JOHN@CAPCOFARMS.COM;
 JORGE@CAPCOFARMS.COM

Forwarding Agent:
 PALACIOS & ASOCIADOS AGENTES DE
 ADUANA JR. LAMBAYEQUE NRO. 210 URB.
 SANTA MARINA CALLAO - PERU

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

ADVANCE CUSTOMS BROKER AND
 CONSULTING
 1400 N.W 79TH AVE. MIAMI, FL 33126
 PHONE: 786-476-0700
 FAX:786-476-0706 E-MAIL :
 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

504N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9278363 SEALS : 003PL035795 HLG6826719 10363	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 VENTILATION: 150CBM/H HUMIDITY: 90 % THERMOGRAPHS: M0013411-M0013412-4035664046 FREIGHT COLLECT TEMPERATURE TO BE SET AT +7,0 C	24700,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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5700 BOXES	24700,000 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:	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 19.JAN.2025

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	7059.00	7059.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 19.JAN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 504N

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, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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	310,00	CTR	1	USD		310,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	24,00	CTR	1	USD		24,00
WHARFAG ADMIN DEST	45,00	CTR	1	USD		45,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD		5355,00