

## Shipper:

AGRICOLA LAS MARIAS S.A.C.  
AV. ALFREDO BENAVIDES NRO 474  
INT 202 MIRAFLORES, LIMA - PERU  
ATTN: ISABEL PE ALOZA  
PH: 4444-980 ANEXO 28



Carrier's Reference: 61071400 SWB-No.: HLCULI3210782401 Page: 2 / 3

## Export References:

## Consignee:

MEHADRIN TNUPORT EXPORT LP  
FRANKLINGWEG 45A  
4207HX GORINCHEM  
OFFICE: +31 180 642 570  
CONTACT - JEFFREY BAZEN  
EMAIL: LOGISTICS@MTEX.NL \*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
AV. MELITON CARBAJAL MZ.G LT 15 URB  
URB.LAS MERCEDES PAITA

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

CSI FRESH B.V.  
OSLO 7  
2993 LD BARENDRECHT  
INFO@CSI-FRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

109N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9428463 SEALS : HLD11347023 003SF031473	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000  TR:QFI114-QFI115 FREIGHT COLLECT  * EORI NUMBER: SIIL005005LC00211 TEMPERATURE TO BE SET AT +6,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 KGM	

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

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
MFR	692,00	CTR	1	C	692,00
TSD	20,00	CTR	1	C	23,92
THD	310,00	CTR	1	C	370,77
RLB	20,00	CTR	1	C	23,92
ADD	40,00	BIL	1	C	47,84
LUMPSUM				C	5799,00

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 04.AUG.2021

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6957.45	6957.45

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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SHIPPED ON BOARD, DATE : 04.AUG.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 109N

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	122	Per Box	+18%	Port Agent
GDCI	Container fee Impo	USD	162	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.

FREIGHT COLLECT

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