

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 601 SAN ISIDRO LIMA - PERU
ATENCION: MARLENE GALLARDO AYLLON
TELF: 51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
63625308	HLCULI3240722122	2 / 3
Export References:		

Consignee:
SATORI S.A.
CH.DU COTEAU 29 E/F 1123 ACLENS
, SWITZERLAND CONTACT PERSON: ELENA
PHONE #+41 21 869 03 00
FAX #+41 21 869 03 01 EMAIL:
IMPORT@SATORI.CH ; ELENA@SATORI.CH

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
ABC LOGISTICS
ABC WESTLAND 210 2685 DC POELDIJK
, THE NETHERLANDS EORI: NL 814091787
CONTACT PERSON: RICARDO VAN DER HOFF
PHONE #31174530773 EMAIL:
R.VANDERHOFF@ABCLOGISTICS.NL; *

Consignee's Reference:
 Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	429N

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 6073225 SEALS : HLG6777029 004VA520564 H55916L	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO (5280 CAJAS CON PALTA FRESCA) VARIETY: HASS P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 THERMOGRAPHS: VC6F344C / MMEYN04A5V / VC6F326C CONTROLLED ATMOSPHERE: LIVENTUS CO2: 8% O2: 12% FREIGHT COLLECT *CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +5,0 C	23800,000 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA 15. JUL. 2024

Freight payable at:
DESTINATION

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



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES 23800,000
KGM
    
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SHIPPED ON BOARD, DATE : 15.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 429N

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, 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
EU EMISS.ALLOWANCE	64,00	CTR	1	USD		64,00
MARINEFUEL RECOVER	794,00	CTR	1	USD		794,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
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	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		1471,00