

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO
CTC:MARLENE GALLARDO AYLLON*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

FRUTANIA GMBH
HEINRICH LANZ STR. 3, 53501
GRAFSCHAFT-RINGEN GERMANY
CTC:BERRY DEPARTMENT
TEL:+49 2641 91110**

Forwarding Agent:

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

SHYPPLE FRESH B.V.
VASTELAND 100 3011 BP
ROTTERDAM THE NETHERLANDS
NL813564888
TEL:+31 10 600 2502
EMAIL:FRESH@MILESTONEFRESH.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CARELIA

Voyage-No.:

446N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 6059947
SEALS :
011LA231841
HLG6827085
243027

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5600 TRAYS
WITH FRESH BLUEBERRY
(5600 BANDEJAS CON ARANDANO FRESCO)
P.A.: 0810.40.00.00
HS CODE: 081040
FDA: 19265592090
THERMOGRAPHS:
NHPYN02PTV/VC6LG3CE--/VC6LG3F2--
FREIGHT COLLECT

Gross Weight:

18350,000
KGM

Measurement:

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

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

11.NOV.2024

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5600 TRAYS	18350,000	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: AS CARELIA VOYAGE: 446N

ALL CHARGES 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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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		2101,00