

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: 65954599 SWB-No.: HLCULI3240632387 Page: 2 / 3
Export References:

Consignee:

FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46 18690
ALMUNECAR GRANADA ESPANA
EORI: ESB18356303
CONTACT PERSON: D. ANTONIO
RODRIGUEZ GUZMAN *

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL S.A.C.
RUC 20252062077

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

TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E 29002
MALAGA ESPANA EORI: B92305952
CONTACT PERSON: MARIA MOLINA ORTEGA
PHONE #952 32 46 26 EMAIL:
MARIA@TRANSSUR.COM; **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE CITIUS

Voyage-No.:

426N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA

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

HLBU 9453002
SEALS :
HLG6773721
004VA488473
H93854L

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADO
(2400 CAJAS CON PALTA FRESCA)
VARIETY: HASS
P.A.: 0804.40.00.00
HS CODE: 080440
FDA REGISTER: 19265592090
THERMOGRAPHS:
MMQYN03SVV/ VC5C7B1D / VC5C7B0B
CONTROLLED ATMOSPHERE:EXTRAFRESH
CO2: 6% O2: 4%
FREIGHT PREPAID
*PHONE # 617-74 13 11
EMAIL: ANTONIO@EXQUISSITTA.COM
**ALVARO@TRANSSUR.COM
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

26000,000
KGM

Measurement:

*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]

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 24.JUN.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4137.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2400 BOXES	26000,000	KGM

SHIPPED ON BOARD, DATE : 24.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 426N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR		1 USD	80,00	
EU EMISS.ALLOWANCE	114,00 CTR		1 USD	114,00	
MARINEFUEL RECOVER	1444,00 CTR		1 USD	1444,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
TMNL SECURITY DEST	6,50 CTR		1 EUR		6,50
THC DESTINATION	270,00 CTR		1 EUR		270,00
WHARFAG ADMIN DEST	56,25 CTR		1 EUR		56,25
EQPT TRANSFER DEST	35,00 CTR		1 EUR		35,00
DEST.DOCUMENT FEE	70,00 BIL		1 EUR		70,00
SEALING CHARGE DES	15,00 CTR		1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR		1 EUR		87,00
LUMPSUM			USD	2464,00	