

Shipper:

FARMERS CONNECTION SAC
RUC: 20607852465
KM 10 CARRETERA PITIPO-BATANGRANDE
CNT: EDUARDO CARDENAS
TELF:+34 645 71 63 15



Carrier's Reference:	SWB-No.:	Page:
65984744	HLCULI3241137809	2 / 4
Export References:		

Consignee:

RADIARE, S.L.
PLAZA FUENSANTA 2, PLANTA 3, PUERTA
C 30008 MURCIA, SPAIN
TELEPHONE: +34 689 924 711
EMAILS: RADIARE@RADIARE.EU ,
LOGISTICA@RADIARE.EU *

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15

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

MOSCA MARITIMO SL
C./ MENDEZ NUNEZ, N. 40, PLANTA 3,
LOCALES 311 Y 312.
EDIFICIO SUERTES
DEL MAR 46024 VALENCIA (SPAIN)
CIF: B30464721

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

447N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

BERNARDINO ABAD S.L.
C/ LARIOS N 5, PLANTA 3 - PUERTA 1
29015 MALAGA (ESPANA)
ADUANAS@BERNARDINOABADALGECIRAS.ES
T +34 687 139 525
ATT JUAN SANCHEZ

Gross Weight:

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 18.NOV.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

6430.88

6430.88



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9241600 SEALS : HLG6822262 003SF063610	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1854 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1854 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00 VENTILATION: CLOSED HUMIDITY: OFF TR:5034131857/5034131858 FREIGHT COLLECT ON BEHALF OF CIA FRUIVER MADRID SL *EORI NUMBER: ESB05568886 NIF: B05568886 TEMPERATURE TO BE SET AT 0,0 C	17379,700 KGM	40,000 MTQ

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

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1854 BOXES	17379,700 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 18.NOV.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CLAUDIA VOYAGE: 447N

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	108,00	CTR	1	USD		108,00
MARINEFUEL RECOVER	1402,00	CTR	1	USD		1402,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		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
LOCAL SUPPLEM.DEST	1,00	PCT	5765,00	USD		57,65
LUMPSUM				USD		3355,00