

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *



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

Consignee:

VERDEIMPORT AG
BLATTENSTRASSE 12A 9052
NIEDERTEUFEN AR SWITZERLAND
CONTACT PERSON: JOSE ANDRES MARTIN
PHONE: +41 71 555 70 55
FAX: +41 71 388 08 89 **

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15

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

VGK COOL LOGISTICS BV
SELDERIJWEG 90 2988 DG
RIDDERKERK NL
CONTACT PERSON: BREGMAN TWAN
PHONE: 0031883251582 E-MAIL:
TWAN@VGKCOOLLOGISTICS.NL; ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

441N

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 9506967 SEALS : HLG6825916 003SF061258	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 TRAYS WITH FRESH BLUEBERRIES 5600 BANDEJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 CO2 12 /O2 6 VENTILATION: CLOSED HUMIDITY: OFF TR:5034120399/ VC6JA0B7/VC6JA07F FDA REGISTER: 19265592090 FREIGHT COLLECT	18490,000 KGM	40,000 MTQ

(*)

MGALLARDO@ACPAGRO.COM

(**)

E-MAIL:

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 07.OCT.2024

Freight payable at:

DESTINATION

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	JAB@BARDINIKELLER.CH ; OFFICE@BARDINIKELLER.CH		
	(***) INFO@VGKCOOLLOGISTICS.NL TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5600 TRAYS	18490,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 07.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 441N

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
 GDCL, 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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR	1	USD		80,00
EU EMISS.ALLOWANCE	64,00 CTR	1	USD		64,00
MARINEFUEL RECOVER	750,00 CTR	1	USD		750,00
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		1551,00