

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU \*



Carrier's Reference: 66650841 SWB-No.: HLCULI3241136945 Page: 2 / 3

## Export References:

## Consignee:

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9, 4814 RR BREDA  
CTC: ARCO VAN DE KLUNDERT EORI:  
NL005470110 TEL:+31 6 25162138  
EMAIL:SUPPORT.OVERSEAS@AARTSEN.COM  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM ,

## Forwarding Agent:

\*

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

HEILAAAR-NOORDWEG 9, 4814 RR BREDA  
CTC: ARCO VAN DE KLUNDERT EORI:  
NL005470110 TEL:+3176 5248 162  
EMAIL:SUPPORT.OVERSEAS@AARTSEN.COM  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

447N

## 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 9180783 SEALS : HLG6823055 011LA233058 244033 MARKS & NOS:	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7120 BOXES 1120 TRAYS WITH FRESH BLUEBERRY (1120 BANDEJAS CON ARANDANO FRESCO) 6000 BOXES WITH FRESH BLUEBERRY (6000 CAJAS CON ARANDANO FRESCO) FDA: 19265592090 P.A: 0810.40.00.00 HS CODE: 081040 THERMOGRAPHS: NHGYN00JGV/VC6LG367/VC6LG392 * ATENCION: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 / MAIL: MGALLARDO@ACPAGRO.COM TEMPERATURE TO BE SET AT -1,0 C	15390,000 KGM	

\*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: 1 Packages received by the Carrier:

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

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
	7120 BOXES	15390,000	KGM

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR		1 USD		80,00
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