

Shipper:

ECOSAC AGRICOLA S.A.C.
CAR. CHAPAIRA NRO. S-N CAS.
CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596



Carrier's Reference:	SWB-No.:	Page:
66975198	HLCULI3240953110	2 / 3
Export References:		

Consignee:

FRUITS CMR, S.A.U.
POLIGON ESTRUCH - C/SIS, 1 08820 EL
PRAT DE LLOBREGAT BARCELONA - SPAIN
TEL: +34.93.262.66.00
FAX.+34.93.262.66.01*

Forwarding Agent:

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

R&M FORWARDING BV
PETERSELIEWEG 110/112, 2988 DH
RIDDERKERK THE NETHERLANDS
TEL:+31 10 2444041/+31 624647928
EMAIL:CMRFRUITS@RMFORWARDING.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

441N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

HLBU 9885095
SEALS :
HLG6825954
003PL033585
002AQ038282

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
FRESH GRAPES
1 FCL
2280 BOXES OF FRESH GRAPES
VARIETY RED GLOBE
TR 01:NG1YN024DV
TR 02:NG1YN0248V
HTS CODE: 0806.10
FREIGHT COLLECT
VENTILATION: CLOSED
HUMIDITY: OFF
*EMAIL: DOCUMENTACION@CMRFRUITS.COM
EORI: ESA58267683
VAT:NL824286157B01
**EORI NL 814629593B01
TEMPERATURE TO BE SET AT -1,0 C

Gross Weight:

20410,000
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, PERU 07.OCT.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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, 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
EU EMISS.ALLOWANCE	64,00	CTR	1	USD		64,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
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