

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
67654083	HLCULI3241170798	2 / 4
Export References:		

Consignee:

CIA FRU&VER MADRID S.L.
VAT:ESB83703058 MERCAMADRID NAVE A,
PUESTOS 20-26. C.P:28053 - MADRID -
SPAIN TFNO: +34917856512

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA CALLAO EL CALLAO . PERU

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

TRANSBULL ALGECIRAS S.L.
PASEO DE LA CONFERENCIA 13, 2A -
C.P:11207 AGE CIRAS (CADIZ) - SPAIN
EMAIL: ADUANAS@TRANSBULL.COM -
TFNO: +34 956 664 4096 EXT: 119*

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

449N

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

TRANSBULL ALGECIRAS S.L.
PASEO DE LA CONFERENCIA 13, 2A -
C.P:11207 AGE CIRAS (CADIZ) -
SPAIN
EMAIL: ADUANAS@TRANSBULL.COM **

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:

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 02.DEC.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
NIDU 6504150 SEALS : 003SF063334 HLG6822479	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1872 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1872 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00 VENTILATION:CLOSED HUMIDITY:OFF TR: 5034131872-5034131895 FREIGHT COLLECT *VAT : ESB11017332 ** TFNO: +34 956 664 4096 EXT: 119 VAT : ESB11017332 TEMPERATURE TO BE SET AT 0,0 C	16885,440 KGM	54,000 MTQ

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

=====	=====	=====
1872 BOXES	16885,440 KGM	54,000 MTQ

SHIPPED ON BOARD, DATE : 02.DEC.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: EMMA A VOYAGE: 449N

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
LUMPSUM		USD	3355,00