

Shipper:  
**AGROPALL EXPORT SAC**  
**CAL.CLARK NRO.4B INT.01 URB. CLARK**  
**(ESPALDAS DE LA CALLE MENDIBURO)**  
**PIURA-PIURA-PIURA RUC: 20523895002**  
**CTC: ROSA ELIAS PHONE: 073- 324246**  
**CEL: 989001413**



Carrier's Reference: **83340574** SWB-No.: **HLCULI3250133445** Page: **2 / 3**  
 Export References:

Consignee:  
**CENTRAL AMERICAN PRODUCE, INC.**  
**675 SW 12TH AVE. SUITE 100 POMPAO**  
**BEACH, FL 33069 CTC: JHON MULLER**  
**PHONE: (954) -868-6709**  
**E-MAIL: JOHN@CAPCOFARMS.COM;**  
**JORGE@CAPCOFARMS.COM**

Forwarding Agent:  
**PALACIOS & ASOCIADOS AGENTES DE**  
**ADUANA JR. LAMBAYEQUE NRO. 210 URB.**  
**SANTA MARINA CALLAO- PERU**

Notify Address (Carrier not responsible for failure to notify):  
**ADVANCE CUSTOMS BROKER AND**  
**CONSULTING**  
**1400 N.W 79TH AVE. MIAMI, FL 33126**  
**PHONE: 786-476-0700**  
**FAX:786-476-0706 E-MAIL :**  
**ACBOCEAN@ADVANCECUSTOMSBROKERS.COM**

Consignee's Reference:

Vessel(s): **GEMLIK EXPRESS** Voyage-No.: **504N**

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Place of Delivery:

Port of Discharge:  
**PORT EVERGLADES, FL, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9232763 SEALS : 003PL035799 HLG6826715 10365	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 VENTILATION: 150CBM/H HUMIDITY: 90 % THERMOGRAPHS: M0013409-M0013410-4035664044 FREIGHT COLLECT TEMPERATURE TO BE SET AT +7,0 C	24700,000 KGM	
	=====	24700,000	
	5700 BOXES	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] **DRAFT**

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>7059.00</b>		<b>7059.00</b>

Place and date of issue:  
**LIMA 19.JAN.2025**

Freight payable at:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 19.JAN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 504N

**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
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	24,00	CTR	1	USD		24,00
WHARFAG ADMIN DEST	45,00	CTR	1	USD		45,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD		5355,00