

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:
60621280	HLCULI3240632617	2 / 3
Export References:		

Consignee:

CAPEXO SAS
32 / 34 AVENUE GEORGES GUYNEMER 94
550 CHEVILLY LARUE
EORI FR 407 701 473 000 32
CONTACT: FRANCOIS BELLIVIER **

Forwarding Agent:

.

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK THE
NEDERLANDS
CONTACT: MARIJN DRAAK /
JIM VAN SETERS***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE CITIUS

Voyage-No.:

426N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9747120 SEALS : 003SF058243 HLG6773725	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADOS VARIETY HASS 4704 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 5034113377/VC6F3730/VC6F36C8	24210,000 KGM	40,000 MTQ

FDA REGISTER: 19265592090
FREIGHT COLLECT

(*)
MGALLARDO@ACPAGRO.COM

(**)
PHONE:
33 141732300
FAX:

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:	Currency:
FCL/FCL	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 24.JUN.2024

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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

33 141732309
 E-MAIL:
 F.BELLIVIER@CAPEXO.FR;
 HELICIA.YE@CAPEXO.FR;
 IMPORT@CAPEXO.FR;
 CONTACT@CPAEXO.FR

 (***)
 PHONE:
 31 174526360
 FAX:
 31 174526361
 E-MAIL:
 MARIJN@COOLCONTROL.NL;
 JIM@COOLCONTROL.N;
 IMPORT@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 24.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 426N

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, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR	1	USD		80,00
EU EMISS.ALLOWANCE	72,00 CTR	1	USD		72,00
MARINEFUEL RECOVER	772,00 CTR	1	USD		772,00
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
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		3136,00