

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:
62625306	HLCULI3240725734	2 / 3
Export References:		

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N 29792 VALLE-
NIZA (VELEZ- MALAGA) MALAGA
(ESPANA) EORI ES-B29663911
CONTACT PERSON: ERICA DIAZ ZAYAS
PHONE: 34952513533 **

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15
URB.LAS MERCEDES PAITA

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAHIA DE ALGECIRAS, ED. EL
FRESNO, OF. A-604 11370 LOS BARRIOS
CADIZ ESPANA EORI ES-72001274
CONTACT PERSON: MERITXEL SOUTO
PHONE: 34956688379 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

429N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9181882 SEALS : HLG6773840 003SF058703	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:5034119958/ VC6F3356 / VC6F3365 VENTILATION: CERRADA HUMIDITY: OFF CO2 6% O2 4% FDA REGISTER: 19265592090 FREIGHT COLLECT (*) MGALLARDO@ACPAGRO.COM (**) FAX: 34952513534 E-MAIL: IMPORTACION@FRUTASMONTOSA.COM (***) FAX: 34956688377 E-MAIL: COMERCIAL@CEXSOUTO.COM TEMPERATURE TO BE SET AT +5,0 C	25800,000 KGM	40,000 MTQ

*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:	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
Total Freight Prepaid	Total Freight Collect	Total Freight			

Place and date of issue:

LIMA, PERU 15.JUL.2024

Freight payable at:

DESTINATION

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2400 BOXES	25800,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 15.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 429N

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.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	102,00	CTR	1	USD		102,00
MARINEFUEL RECOVER	1488,00	CTR	1	USD		1488,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
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		964,00