

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 601 SAN ISIDRO LIMA - PERU
CTC: ANTHONY HEREDIA TLF/EMAIL:
51 1 6193900 /AHEREDIA@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
66273947	HLCULI3240327390	2 / 3
Export References:		

Consignee:
SDV SAS
Z.A. DU PONT NEUF - 1, RUE DU
NOUVEAU MONDE BP20177 - SALLES
D'ANGLES 16130 COGNAC CEDEX -
FRANCE EORI: FR31361984300037*

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
SDV SAS
Z.A. DU PONT NEUF - 1, RUE DU
NOUVEAU MONDE BP20177 - SALLES
D'ANGLES 16130 COGNAC CEDEX -
FRANCE EORI: FR31361984300037*

Consignee's Reference:
 Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	413N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LE HAVRE, FRANCE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9862443 SEALS : 003PL031952 HLG6775022 0004369	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1656 BOXES FROZEN AVOCADOS 1656 CAJAS DE PALTA CONGELADA P.A. 0811.90.99.00 TERMOREGISTROS: 5034113208/5034113207 FREIGHT COLLECT *CTC: NATHALIE FOTIA PHONE: 33 545 82 9273 EMAIL: NATHALIEFOTIA@SDVRANCE TEMPERATURE TO BE SET AT -18,0 C	11370,000 KGM	
	=====	=====	
	1656 BOXES	11370,000 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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: 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 25.MAR.2024

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

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

SHIPPED ON BOARD, DATE : 25.MAR.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 413N

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	50,00	CTR	1	USD		50,00
EU EMISS.ALLOWANCE	94,00	CTR	1	USD		94,00
MARINEFUEL RECOVER	824,00	CTR	1	USD		824,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	340,00	CTR	1	EUR		340,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	80,00	BIL	1	EUR		80,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
LUMPSUM				USD		1974,00