

Shipper:
AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
RUC: 20461642706 CTC: MARLENE
GALLARDO AYLLON PHONE: 5116193900
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: **62504190** SWB-No.: **HLCULI3220755204** Page: **2 / 3**
 Export References:

Consignee:
FRUTTITAL SRL
VIA VEZZA D'OGLIO, 7 20139, MILANO
ITALY EORI: IT09727160153 CTC:
ELENA GASPARINI PHONE: 39 0182
560300 EMAIL:
ELENA GASPARINI@FRUTTITAL.IT*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ROTTERDAM FRUIT WHARF
MARCONISTRAAT, 80 3029 AK ROTTERDAM
THE NETHERLANDS EORI: NL 822638915
CTC: PETER VAN DEE PHONE: 0031 102
215 000 FAX: 0031 102 215 001**

Consignee's Reference:

Place of Receipt:

Vessel(s): **COSCO SHIPPING VOLGA** Voyage-No.: **2224N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9574128 SEALS : HLG2577479 003PL024167 0010430	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS CON PALTAS FRESCAS (792 BOXES VARIETY HASS) (4488 BOXES VARIETY ZUTANO) P.A.0804.40.00.00 TERMOREGISTROS:260000610924/2600006 10925/8401884476/8401877181 TEMPERATURE TO BE SET AT +6,0 C	24150,000 KGM	

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

SHIPPED ON BOARD, DATE : 27.JUL.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2224N

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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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 27.JUL.2022

Freight payable at:

ORIGIN

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

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.

FREIGHT PREPAID

****EMAIL:**
 containerdesk@rotterdamfruitwharf.nl

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