

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO- LIMA - PERU
ATTN: MARLENE GALLARDO AYLLON
PH: 51 1 6193900 (*)

Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:
FRUTTITAL SRL
VIA VEZZA D OGLIO, 7
20139, MILANO-ITALY
CTC :ELENA GASPARINI
EORI: IT09727160153

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 (*)**

Consignee's Reference:

Place of Receipt:

Vessel(s): **BALAO** Voyage-No.: **227N**

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9395117 SEALS : 011LA159990 HLG0993546 170740 0010099	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 HS CODE 080440 THERMOGRAPHS : JJC6N05TW0 8401881076 8401879971 (*)MGALLARDO@ ACPAGRO.COM (**) TEL:39 0182 560300 EMAIL:ELENA GASPARINI@ FRUTTITAL.IT -	24080,000 KGM	

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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU **05 . 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
8600.00		

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                STEFANO POSILLICO@
                FRUTTITAL.IT -
                IMPORT@FRUTTITAL.IT

                (***)TEL: 0031 102 215 000
                FAX: 0031 102 215 001
                EMAIL: CONTAINERDESK@
                ROTTERDAMFRUITWHARF.NL
                TEMPERATURE TO BE SET AT +6,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 05.JUL.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: BALAO VOYAGE: 227N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	7512,00	