

## Shipper:

PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.  
401, CHICLAYO - LAMBAYEQUE - PER  
RUC:20550858461 CTC:LUIS JIMENES  
ZAPATA TEL:074 - 233570\*\*



Carrier's Reference: SWB-No.: Page:  
61058210 HLCULI3210500559 2 / 3  
Export References:

## Consignee:

FRUTTITAL SRL  
VIA CESARE LOMBROSO, 54 I - 20137  
MILANO (MI) EORI CODE: IT  
09727160153 CTC: RENZO CERUTI\*\*\*

## Forwarding Agent:

LA ESMERALDA AGENCIA DE ADUANA SRL  
CARRETERA PAITA - KM 1.6  
73 PIURA

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

ROTTERDAM FRUIT WHARF  
MARCONISTRAAT, 80 3029 AK ROTTERDAM  
THE NETHERLANDS EORI CODE: NL  
822638915 CTC:PETER VAN DEE\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

097N

## Place of Delivery:

## Port of Loading:

PAITA, 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 9429958 SEALS : HLD11334626 002AZ012332	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS/ PALTA FRESCA VARIEDAD HASS PESO NETO : 21,120.00 KG PARTIDA ARANCELARIA : 0804.40.0000 TERMOREGISTROS: TEMPERATURE RECORDER N 1 5897781 TEMPERATURE RECORDER N 2 5897876 A**T*MSOHSIFPEPREAR C: OTNETLR: O9L5A4D15A0: 9E2X2T*R*AFRESH *C*OC20: N6S %IG ONXEEY: GEEMNA:I L4: % IMPORT@FRUTTITAL.IT, FLETE COLLECT RCERUTI@AZFRANCE.FR TEL: 0039 0182 560 300***NOTIFY: EMAIL: PETER.VAN.DEE@SEA- INVEST.COM	24120,000 KG	

HLBU 9429958

SEALS :  
HLD11334626  
002AZ012332

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

5280 BOXES

24120,000

KG

FRESH AVOCADOS VARIETY HASS/

PALTA FRESCA VARIEDAD HASS

PESO NETO : 21,120.00 KG

PARTIDA ARANCELARIA : 0804.40.0000

TERMOREGISTROS:

TEMPERATURE RECORDER N 1 5897781

TEMPERATURE RECORDER N 2 5897876

A\*\*T\*MSOHSIFPEPREAR C: OTNETLR:

O9L5A4D15A0: 9E2X2T\*R\*AFRESH

\*C\*OC20: N6S %IG ONXEEY: GEEMNA:I

L4: %

IMPORT@FRUTTITAL.IT,

FLETE COLLECT

RCERUTI@AZFRANCE.FR

TEL: 0039 0182 560 300\*\*\*NOTIFY:

EMAIL: PETER.VAN.DEE@SEA-

INVEST.COM

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
TSD	15,00	CTR	1	C	18,32
THD	310,00	CTR	1	C	378,65
RLB	20,00	CTR	1	C	24,43
ADD	40,00	BIL	1	C	48,86
LUMPSUM				C	5799,00

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, PERU 12.MAY.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6845.26

6845.26

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEL: 0031 102 215 000 , 0031 102  
 215 001\*\*\*  
 TEMPERATURE TO BE SET AT +6,0 C"  
 \*\*\*SHIPPER: TEL: 954150922\*\*  
 \*\*CONSIGNEE: EMAIL:  
 IMPORT  
 \*CONSIGNEE: EMAIL:  
 IMPORT@FRUTTITAL.IT,  
 RCERUTI@AZFRANCE.FR  
 TEL: 0039 0182 560 300\*\*\*NOTIFY:  
 EMAIL: PETER.VAN.DEE@SEA-  
 INVEST.COM  
 TEL: 0031 102 215 000 , 0031 102  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
5280 BOXES	24120,000
	KG

SHIPPED ON BOARD, DATE : 12.MAY.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 097N

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 COLLECT