

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: 61488513 SWB-No.: HLCULI3220574750 Page: 2 / 3
Export References:

Consignee:

BATTAGLIO S.P.A.
INTERPORTO S.I.T.O. TREDICESIMA
STRADA 1 10040 RIVALTA DI TORINO
EORI: IT 02118130018
CTC: MARIA TIBALDI
TEL: 39 348 61 80 530**

Forwarding Agent:

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

SAIMARE LIVORNO SRL
C.ATT. UFF.IMPORT VIA DELLE
CATERATTE 82 57122 LIVORNO
CTC: MAURIZIO MAZZOLENI
TEL: 39 010 60 27 371
EMAIL: TFRUTTA@SAIMARE.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

HAMMONIA BALTICA

Voyage-No.:

222N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LIVORNO, ITALY

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9176335
SEALS :
011LA144182
HLG0994335
170086
MARKS & NOS:
THERMOGRAPH:
JK6QN05MZ0
VD420293
SEAL 0009511

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES FRESH AVOCADOS VARIETY
HASS
(2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
P.A.: 0804.40.00.00
HS CODE: 080440

* EMAIL: MGALLARDO@
AGRICOLACERROPRIETO.COM
**FAX: 39 011 34 94 448
EMAIL. IMPORT@BATTAGLIO.IT
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

26220,000
KGM

Measurement:

*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:

FCL/FCL

Currency:

USD

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 01. JUN. 2022

Freight payable at:

Total Freight Prepaid

9667.00

Total Freight Collect

Total Freight

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

Roxana Santa Cruz

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOXES	===== 26220,000	KGM

SHIPPED ON BOARD, DATE : 01.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 222N

FREIGHT PREPAID

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1440,00 CTR	1	USD	1440,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	16,00 CTR	1	EUR		16,00
THC DESTINATION	275,00 CTR	1	EUR		275,00
LIFT ON/OFF DESTIN	40,00 CTR	1	EUR		40,00
EQUIPM.INSPECT.FEE	40,00 CTR	1	EUR		40,00
ADMIN FEE DEST	58,00 BIL	1	EUR		58,00
LUMPSUM			USD	8192,00	