

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## 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:
61494089	HLCULI3220644251	2 / 3
Export References:		

## Consignee:

FRUTTITAL SRL  
VIA C. LOMBROSO, 54 20137 MILANO  
(MI) ITALY  
EORI:IT09727160153  
CTC:ELENA GASPARINI (\*)

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):

DIMITRIS C

## Voyage-No.:

225N

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:
---	---	---------------	--------------

HLXU 8773689 SEALS : 011LA158637 HLG0995268 170410 MARKS & NOS: SEAL: 0009563	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 : JKZ6N059B0 8401869949 8401870095 (*)MGALLARDO@ ACPAGRO.COM (**) TEL:39 0182 560300 EMAIL:ELENA GASPARINI@FRUTTITAL.IT STEFANO POSILLICO@FRUTTITAL.IT - IMPORT@FRUTTITAL.IT (***)TEL: 0031 102 215 000 FAX: 0031 102 215 001	24190,000 KG	
---	--	-----------------	--

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	770,00	CTR	1	P	770,00
SMD	35,00	BIL	1	P	35,00
TSD	20,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>

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 22 . JUN. 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
-----------------------	-----------------------	---------------

9505.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...): Plain

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

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

EMAIL: CONTAINERDESK@  
ROTTERDAMFRUITWHARF.NL  
TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 22.JUN.2022  
PORT OF LOADING: PAITA  
VESSEL NAME: DIMITRIS C VOYAGE: 225N

**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.