

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: **62156898** SWB-No.: **HLCULI3220609925** Page: **2 / 3**  
 Export References:

Consignee:  
**FRUTTITAL SRL**  
**VIA C. LOMBROSO, 54 20137 MILANO**  
**(MI) ITALY EORI:IT09727160153**  
**CTC:ELENA GASPARINI**  
**TEL:39 0182 560300 (\*)**

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 TEL:0031 102 215**  
**000 FAX:0031 102 215 001 (\*\*)**

Consignee's Reference:

Place of Receipt:

Vessel(s): **DIMITRIS C** Voyage-No.: **223N**

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 9354735 SEALS : HLG0972296 011LA157267 0009438 170217 MARKS & NOS: SEAL:0009438	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS (5280 CAJAS CON PALTAS FRESCAS) P.A. 0804.40.00.00 HS CODE 080440 THERMOGRAPHS : JKZ6N04MP0 VDA420000	24250,000 KGM	
(*) MGALLARDO@ AGRICOLACERROPRIETO.COM (**) ELENA GASPARINI@FRUTTITAL.IT - STEFANO POSILLICO@FRUTTITAL.IT - IMPORT@FRUTTITAL.IT  (***) CONTAINERDESK@ROTTERDAMFRUITWH			

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: **1**  
 Packages received by the Carrier:

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: **FCL/FCL** Currency: **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	21,58
THD	310,00	CTR	1	C	334,53
RLB	20,00	CTR	1	C	21,58
ADD	40,00	BIL	1	C	43,17
LUMPSUM				P	8700,00

Place and date of issue:

**LIMA, PERU 08.JUN.2022**

Freight payable at:

**ORIGIN**

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

Total Freight Prepaid: **9505.00**  
 Total Freight Collect: **420.86**  
 Total Freight: **9925.86**

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

ARF.NL  
TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 08.JUN.2022  
PORT OF LOADING: PAITA  
VESSEL NAME: DIMITRIS C VOYAGE: 223N

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