

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
 CTC:MARLENE GALLARDO AYLON
 TEL: 51 1 6193900 *



Carrier's Reference:	SWB-No.:	Page:
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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
 PHONE: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
 PHONE:39 010 60 27 371
 EMAIL:TFRUTTA@SAIMARE.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): IRENES REMEDY Voyage-No.: 224N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LIVORNO

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1188919 SEALS : HLG0972366 002AU157213 0009622	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 TR: TZ2203000420 - VD4201DA FDA: 19265592090 FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM ** FAX: 39 011 34 94 448 EMAIL: IMPORT@BATTAGLIO.IT TEMPERATURE TO BE SET AT +6,0 C	26010,000 KGM	

*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]

DRAFT

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 15.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
9667.00		

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E...): Plain

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

SHIPPED ON BOARD, DATE : 15.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 224N

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	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	