

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 - PERU



Carrier's Reference:	SWB-No.:	Page:
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## Export References:

## Consignee:

FRUTTITAL SRL  
VIA VEZZA D'OGLIO, 7 20139, MILANO  
ITALY  
EORI IT09727160153  
CONTACT: STEFANO POSILLICO\*\*

## Forwarding Agent:

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

LV SPED SRLS  
VIA SAN FRANCESCO, 25 I - 57123  
LIVORNO (LI)  
EORI IT02275500508  
CONTACT: STEFANIA LAPORTA\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

324N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LIVORNO

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

HLBU 9675606  
SEALS :  
HLG2637160  
011LA189898  
191071

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADO  
VARIETY HASS  
5280 CAJAS CON PALTA FRESCA  
VARIETY HASS  
FDA: 19265592090  
P.A: 08.04.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
KHNQN020Q0  
VB5G0253  
VB5G0164  
\*  
MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*  
TEL: +39 0182 560300

## Gross Weight:

23880,000  
KG

## Measurement:

## 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:

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 17. JUN. 2023

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E...:...) Plain

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                EMAIL:
                ELENA GASPARINI@FRUTTITAL.IT
                STEFANO POSILLICO@FRUTTITAL.IT
                IMPORT@FRUTTITAL.IT
                ***
                TEL: 390586-880667
                EMAIL:
                INFO@LVSPED.IT
                STEFANIA.LAPORTA@LVSPED.I
                TEMPERATURE TO BE SET AT +6,0 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 17.JUN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 324N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	285,00	CTR	1	EUR		285,00
LIFT ON/OFF DESTIN	40,00	CTR	1	EUR		40,00
EQUIPM.INSPECT.FEE	40,00	CTR	1	EUR		40,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
LUMPSUM				USD		3378,00