

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU - PERU
MARLENE GALLARDO AYLON
TEL: +51 1 6193900 *



Carrier's Reference: 66473530 SWB-No.: HLCULI3220423092 Page: 2 / 3
Export References:

Consignee:

FRUTTITAL SRL
VIA C. LOMBROSO, 54 20137 MILANO
(MI) ITALY EORI IT09727160153
CONTACT PERSON ELENA GASPARINI
PHONE 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
CONTACT PERSON PETER VAN DEE PHONE
0031 102 215 000 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

215N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9514514 SEALS : HLG0972740 011LA150195 0009289 MARKS & NOS: SEAL: 158166	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY ETTINGER /ZUTANO (5280 CAJAS DE PALTA FRESCA VARIEDAD ETTINGER/ZUTANO) P.A: 0804.40.00.00 HS CODE: 08.04.40 TR: JHQON04Q80 / 8401687267 / 8401689875 *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM ** E-MAIL ADDRESS : ELENA_GASPARINI@FRUTTITAL.IT - STEFANO_POSILLICO@FRUTTITAL.IT - IMPORT@FRUTTITAL.IT *** FAX # 0031 102 215 001 E-MAIL ADDRESS CONTAINERDESK@ROTTERDAMFRUITWHARF.N	23850,000 KGM	

HLBU 9514514

SEALS :

HLG0972740

011LA150195

0009289

MARKS & NOS:

SEAL: 158166

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5280 BOXES

5280 BOXES WITH FRESH AVOCADO

VARIETY ETTINGER /ZUTANO

(5280 CAJAS DE PALTA FRESCA

VARIEDAD ETTINGER/ZUTANO)

P.A: 0804.40.00.00

HS CODE: 08.04.40

TR: JHQON04Q80 / 8401687267 /

8401689875

*EMAIL:MGALLARDO@AGRICOLACERROPRIET

O.COM

** E-MAIL ADDRESS :

ELENA_GASPARINI@FRUTTITAL.IT -

STEFANO_POSILLICO@FRUTTITAL.IT -

IMPORT@FRUTTITAL.IT

*** FAX # 0031 102 215 001

E-MAIL ADDRESS

CONTAINERDESK@ROTTERDAMFRUITWHARF.N

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

Movement:

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	
LUMPSUM				P	8700,00

Total Freight Prepaid

9505.00

Total Freight Collect

Total Freight

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 13.APR.2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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

L
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 13.APR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 215N

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.

DRAFT

DRAFT