

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:
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Export References:		

## Consignee:

FRUTTITAL SRL  
VIA C. LOMBROSO, 54 20137 MILANO  
(MI) ITALY EORI IT09727160153 CTC :  
ELENA GASPARINI PHONE 39 0182  
560300 E-MAIL:  
ELENA.GASPARINI@FRUTTITAL.IT - \*\*

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  
PHONE # 0031 102 215 000\*\*\*

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.

HLBU 9001770  
SEALS :  
011LA158639  
HLG0995359  
170591  
MARKS & NOS:  
SEAL: 0009661

## Number and Kind of Packages, Description of Goods

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 :  
JKZ6N05WP0  
8401851624-  
8401857589  
ADDITIONAL INFORMATION:  
SHIPPER: (\*) MGALLARDO@  
ACPAGRO.COM  
CONSIGNEE: (\*\*) STEFANO\_POSILLICO@FRU  
TTITAL.IT  
- IMPORT@FRUTTITAL.IT  
NOTIFY:\*\*\*FAX # 0031 102 215 001  
E-MAIL ADDRESS

## Gross Weight:

24270,000 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]

DRAFT

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
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 22 . JUN . 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

MTD17312 (E... Plain)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONTAINERDESK@ROTTERDAMFRUITWHARF.N L 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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.