

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:

SPREAFICO FRANCESCO & F.LLI S.P.A.  
VIA LOMBROSO, 54 - 20137 MILANO  
(MI) ITALY  
CTC: MATTEO LESMA PH: 348240136  
EORI: IT00348240136\*\*

## Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.  
HANDELSWEG 180, 2988 DC RIDDERKERK  
THE NETHERLANDS  
PH: 0031 174 243 221  
FAX # 50185055 EORI:  
NL822599223B01\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

225N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM

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

HLBU 9255901  
SEALS :  
HLG0995306  
002AU158574  
0009726

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4272 BOXES  
WITH FRESH AVOCADOS VARIETY HASS  
4272 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS  
P.A.: 0804.40.00.00  
TR: TZ2203000408 / 8401902377  
/8401910347  
FDA: 19265592090  
FREIGHT PREPAID

## Gross Weight:

25090,000  
KGM

## Measurement:

\*EMAIL: MGALLARDO@AGRICOLACERROPRIET  
O.COM

\*\* EMAIL:  
MATTEO.LESMA@SPREAFICO.NET  
OPERATIVE OFFICE: VIA CAMPAGNOLA,  
8/C - 23843 DOLZAGO (LC)

## 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

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 22 . 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

## Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (E... Plain)

Sea Waybill - Not Negotiable

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*** E-MAIL: TIM@VDHCOMPANY.COM -
BEN@VDHCOMPANY.COM -
FORWARDING@VDHCOMPANY.COM
TEMPERATURE TO BE SET AT +6,0 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 22.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 225N

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	770,00	CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	8700,00	