

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:
<b>63496153</b>	<b>HLCULI3220664824</b>	<b>2 / 3</b>
Export References:		

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**VDH FORWARDING & WAREHOUSING B.V.**  
**HANDELSWEG 180, 2988 DC RIDDERKERK**  
**THE NETHERLANDS**  
**NL822599223 B 01**  
**TEL: 0031 174 243 221 (\*\*\*)**

Consignee's Reference:

Place of Receipt:

Vessel(s): **BOMAR CALAIS** Voyage-No.: **226N**

Place of Delivery:

Port of Loading:  
**PAITA**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9539425</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>	<b>24960,000</b>	
<b>SEALS :</b>	<b>4272 BOXES</b>	<b>24960,000</b>	<b>KGM</b>
<b>011LA159879</b>	<b>WITH FRESH AVOCADOS VARIETY HASS</b>		
<b>HLG0992985</b>	<b>(4272 CAJAS CON PALTAS FRESCAS</b>		
<b>170921</b>	<b>VARIEDAD HASS)</b>		
<b>MARKS &amp; NOS:</b>	<b>P.A. 0804.40.00.00</b>		
<b>0009904</b>	<b>HS CODE 080440</b>		
<b>THERMOGRAPHS :</b>	<b>(*) MGALLARDO@AGRICOLACERROPRIETO.CO</b>		
<b>JJC6N007T0</b>	<b>M</b>		
<b>8401895795</b>	<b>(**) EMAIL:MATTEO.LESMA@SPREAFICO.NE</b>		
<b>8401886693</b>	<b>T</b>		
	<b>(***) TEL:50185055</b>		
	<b>EMAIL: TIM@VDHCOMPANY.COM -</b>		
	<b>BEN@VDHCOMPANY.COM -</b>		
	<b>FORWARDING@VDHCOMPANY.COM</b>		
	<b>TEMPERATURE TO BE SET AT +6,0 C</b>		

\*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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
<b>1</b>	

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:
<b>FCL/FCL</b>	<b>USD</b>

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
<b>MFR</b>	<b>770,00</b>	<b>CTR</b>	<b>1</b>	<b>P</b>	<b>770,00</b>
<b>SMD</b>	<b>35,00</b>	<b>BIL</b>	<b>1</b>	<b>P</b>	<b>35,00</b>
<b>TSD</b>	<b>20,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>THD</b>	<b>310,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>RLB</b>	<b>20,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>ADD</b>	<b>40,00</b>	<b>BIL</b>	<b>1</b>	<b>C</b>	
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>

Place and date of issue:  
**LIMA 29 . 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
<b>9505.00</b>		

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E...:...) Plain

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

SHIPPED ON BOARD, DATE : 29.JUN.2022  
PORT OF LOADING: PAITA  
VESSEL NAME: BOMAR CALAIS VOYAGE: 226N

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