

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 AYLLON
 TEL: 51 1 6193900*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 68156894 | HLCULI3220609388 | 2 / 3 |
| Export References: | | |

Consignee:
 BATTAGLIO S.P.A.
 INTERPORTO S.I.T.O. TREDICESIMA
 STRADA 1 10040 RIVALTA DI TORINO
 EORI: IT 02118130018
 CTC: MARIA TIBALDI
 PHONE: 39 348 61 80 530**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 SAIMARE LIVORNO SRL
 C.ATT. UFF.IMPORT VIA DELLE
 CATERATTE 82 57122 LIVORNO
 CTC: MAURIZIO MAZZOLENI
 PHONE: 39 010 60 27 371
 EMAIL: TFRUTTA@SAIMARE.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): DIMITRIS C
Voyage-No.: 223N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LIVORNO

| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|------------------|--------------|
| TCLU 1187635 SEALS : HLG0972474 002AU156906 0009473 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS IN 20 PALLETS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLETS P.A. 0804.40.00.00 TR: 4035631349 / VD42021D FDA: 19265592090 | 25532,000 KGM | |
| <p>FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM **FAX: 39 011 34 94 448 EMAIL: IMPORT@BATTAGLIO.IT</p> | | | |

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**

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: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

Place and date of issue:
LIMA, PERU 08.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 |
| 9667.00 | | |

Sea Waybill - Not Negotiable

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DRAFT

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 08.JUN.2022

PORT OF LOADING: PAITA, PERU

VESSEL NAME: DIMITRIS C VOYAGE: 223N

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.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1440,00 | CTR | 1 | USD | 1440,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 16,00 | CTR | 1 | EUR | | 16,00 |
| THC DESTINATION | 275,00 | CTR | 1 | EUR | | 275,00 |
| LIFT ON/OFF DESTIN | 40,00 | CTR | 1 | EUR | | 40,00 |
| EQUIPM.INSPECT.FEE | 40,00 | CTR | 1 | EUR | | 40,00 |
| ADMIN FEE DEST | 58,00 | BIL | 1 | EUR | | 58,00 |
| LUMPSUM | | | | USD | 8192,00 | |