

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 PERU**  
**CTC: MARLENE GALLARDO AYLLON**  
**TEL: 51 1 6193900 \***



Carrier's Reference: **62499955** SWB-No.: **HLCULI3220724732** Page: **2 / 3**  
 Export References:

Consignee:  
**FRUTTITAL SRL**  
**VIA VEZZA D'OGLIO, 7 20139, MILANO**  
**ITALY EORI: IT09727160153**  
**CNT: ELENA GASPARINI**  
**PHONE: 39 0182 560300 EMAIL:**  
**ELENA GASPARINI@FRUTTITAL.IT \*\***

Forwarding Agent:  
**SCHARFF LOGISTICA INTEGRADA S.A.**  
**AV. MELITON CARBAJAL MZ.G LT 15 URB**  
**085 /0034 606 031 193**

Notify Address (Carrier not responsible for failure to notify):  
**ROTTERDAM FRUIT WHARF**  
**MARCONISTRAAT, 80 3029 AK ROTTERDAM**  
**THE NETHERLANDS EORI: NL 822638915**  
**CNT: PETER VAN DEE**  
**PHONE: 0031 102 215 000**  
**FAX: 0031 102 215 001 \*\*\***

Consignee's Reference:

Vessel(s): **EMMA A** Voyage-No.: **228N**

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Place of Delivery:

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>BMOU 9205169</b> <b>SEALS :</b> <b>003SF043315</b> <b>HLG2565194</b> <b>0009953</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>5280 BOXES</b>  <b>FRESH AVOCADOS VARIETY HASS</b> <b>PALTA FRESCA VARIEDAD HASS</b> <b>PA:0804.40.0000</b> <b>TERMOGRAFO:</b>  <b>FDA REGISTER: 19265592090</b> <b>FREIGHT PREPAID</b> <b>*EMAIL:</b> <b>MGALLARDO@AGRICOLACERROPRIETO</b> <b>.COM</b> <b>**STEFANO_POSILLICO@</b> <b>FRUTTITAL.IT,</b> <b>IMPORT@FRUTTITAL.IT</b> <b>***E-MAIL:</b> <b>CONTAINERDESK@ROTTERDAM</b> <b>FRUITWHARF.NL</b>	<b>22468,090</b> <b>KGM</b>	

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:

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
<b>MFR</b>	<b>1088,00</b>	<b>CTR</b>	<b>1</b>	<b>P</b>	<b>1088,00</b>
<b>TSD</b>	<b>25,00</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>7512,00</b>

Place and date of issue:

**LIMA, PERU 12.JUL.2022**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **8600.00**  
 Total Freight Collect: **0**  
 Total Freight: **8600.00**

**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

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

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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 : 12.JUL.2022

PORT OF LOADING: PAITA, PERU

VESSEL NAME: EMMA A VOYAGE: 228N

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.

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