

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:	SWB-No.:	Page:
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Export References:		

Consignee:
 FRUTTITAL SRL
 VIA VEZZA D'OGGIO, 7 20139, MILANO
 ITALY CONTACT PERSON:ELENA
 GASPARINI PHONE: 39 0182 560300
 EORI:IT09727160153 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
 CONTACT PERSON:PETER VAN DEE
 PHONE: 0031 102 215 000
 FAX: 0031 102 215 001***

Consignee's Reference:

Vessel(s): HAMMONIA BALTICA Voyage-No.: 229N

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:
HLBU 9291827 SEALS : 003SF043391 HLG0995447 0010217	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOX 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:8401885705/ 8401870848 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF CO:8% O2:12% FDA REGISTER: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO .COM **STEFANO POSILLICO@	24530,000 KGM	

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:

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
Total Freight Prepaid			Total Freight Collect		Total Freight
8600.00					

Place and date of issue:

LIMA 19 . JUL . 2022

Freight payable at:

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

Sea Waybill - Not Negotiable

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MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FRUTTITAL.IT, IMPORT@FRUTTITAL.IT ***E-MAIL: CONTAINERDESK@ROTTERDAM FRUITWHARF.NL TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOX	24530,00	KGM

SHIPPED ON BOARD, DATE : 19.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 229N

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	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
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	7512,00	