Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CNT:CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

Carrier's Reference:	SWB-No.:	Page:
66201588	HLCULI3221230780	2 / 3

Export References:

Consignee:
FRUTTITAL SRL
VIA VEZZA D OGLIO, 7
I -20139 MILANO
EORI NUMBER: IT 09727260153
PHONE: 0039 0182 560 300
MAIL TO: IMPORT@FRUTTITAL.IT

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
LV SPED SRLS
VIA SAN FRANCESCO, 25
I - 57123 LIVORNO (LI)
EORI NUMBER: IT02275500508
PHONE: +390586-880667
REF: STEFANIA LAPORTA -*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IZMIT EXPRESS	251N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LIVORNO, ITALY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9563490 SEALS : 003SF045853 HLG2566764	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 TR: 260000779596 - 260000779597 FDA: 14607087680 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES	19348,000 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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.DEC.2022

Total Freight Prepaid	Total Freight Collect	Total Freight

Freight payable at:
DESTINATION

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ;) Plain

Sea Waybill • Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*S.LAPORTA@CSILIVORNO.IT REF: VALERIA LA ROCCA - V.LAROCCA@CSILIVORNO.IT TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	3744 BOXES	19348,000 KGM	

SHIPPED ON BOARD, DATE : 22.DEC.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IZMIT EXPRESS VOYAGE: 251N

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2222,00	CTR	1	USD		2222,00
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		5178,00