

## Shipper:

CALLE & PALACIOS SAC  
CAL. V MACHUCA NRO 558 AH. EL  
OBRERO PIURA SULLANA SULLANA RUC:  
20604069654 CTC: JIMMY ANDERSON  
CALLE PILCO TLF: 937566505\*



Carrier's Reference: 67215378 SWB-No.: HLCULI3230314526 Page: 2 / 3

## Export References:

## Consignee:

FRUTTITAL SRL  
VIA VEZZA D'OGGIO, 7  
20139 MILANO (MI)  
EORI CODE: IT 09727160153  
PHONE: 0039 0182 560 300\*\*

## Forwarding Agent:

-

## Notify Address (Carrier not responsible for failure to notify):

ROTTERDAM FRUIT WHARF  
MARCONISTRAAT, 80  
3029 AK ROTTERDAM  
THE NETHERLANDS  
EORI CODE: NL 822638915\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

BOMAR CALAIS

## Voyage-No.:

310N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

TRLU 1713750  
SEALS :  
003PL027408  
HLG2602917  
632284  
SEN632284  
MARKS & NOS:  
THANK YOU

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5544 BOXES  
FRESH MANGOES  
MANGOS FRESCOS  
TR: KK7YA07XP0/KK7YA07420  
P.A. 0804.50.20.00  
FREIGHT COLLECT  
\*JIMMY.CALLE  
@GRUPOCALLEPALACIOS.COM  
\*\*EMAIL: IMPORT@FRUTTITAL.IT  
\*\*\*PHONE: 0031 102 215 000  
FAX: 0031 102 215 001  
CTC: PETER VAN DEE  
EMAIL: PETERVANDEE@  
ROTTERDAMFRUITWHARF.NL  
TEMPERATURE TO BE SET AT +8,0 C

## Gross Weight:

24948,000  
KGM

## Measurement:

\*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:

1

## Movement:

FCL/FCL

## Currency:

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 12.MAR.2023

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5544 BOXES	24948,000	KGM

SHIPPED ON BOARD, DATE : 12.MAR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: BOMAR CALAIS VOYAGE: 310N

**FREIGHT COLLECT**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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
HL LIVE	50,00	CTR		1 USD		50,00
MARINEFUEL RECOVER	930,00	CTR		1 USD		930,00
TMNL SECURITY DEST	27,00	CTR		1 EUR		27,00
THC DESTINATION	345,00	CTR		1 EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR		1 EUR		25,00
ADMIN FEE DEST	50,00	BIL		1 EUR		50,00
DISBURSEMENTS	2124,50	CTR		1 USD		2124,50
DISBURSEMENTS	-2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		4870,00

CR