

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:  
 BATTAGLIO S.P.A.  
 INTERPORTO S.I.T.O. TREDICESIMA  
 STRADA 1 10040 RIVALTA DI TORINO  
 EORI: IT 02118130018 CNT: MARIA  
 TIBALDI PHONE: 39 348 61 80 530  
 FAX: 39 011 34 94 448 \*\*

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s): AS CARELIA  
 Voyage-No.: 225N

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 9259954 SEALS : HLG0995286 003SF042869 0009690	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:8401891919/8401858694  FDA REGISTER: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM **E-MAIL: IMPORT@BATTAGLIO.IT TEMPERATURE TO BE SET AT +6,0 C	26270,000 KGM	

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

SHIPPED ON BOARD, DATE : 21.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 225N

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:	Packages 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:	Currency:
FCL/FCL	USD

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

Place and date of issue:

LIMA, PERU 21.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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

**FREIGHT PREPAID**

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	