

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

**Shipper:**  
**CALLE & PALACIOS S.A.C**  
**RUC: 20604069654**  
**CAL. VARGAS MACHUCA NRO 558 AH.**  
**EL OBRERO PIURA SULLANA SULLANA**  
**CTC: JIMMY ANDERSON CALLE PILCO**  
**JIMMY.CALLE@GRUPOCALLEPALACIOS.COM**



Carrier's Reference:	SWB-No.:	Page:
69200610	HLCULI3221215390	2 / 3
Export References:		

**Consignee:**  
**FRUTTITAL SRL**  
**VIA VEZZA D'OGLIO, 7 20139 MILANO**  
**(MI) EORI CODE: IT 09727160153 TLF:**  
**0039 0182 560 300 EMAIL:**  
**IMPORT@FRUTTITAL.IT**

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 TLF: 0031 102 215 000**  
**FAX: 0031 102 215 001**  
**CTC: PETER VAN DEE\***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
EMMA A	250N

Place of Delivery:

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1289180 SEALS : HLG2567486 003PL025664 600786 SEN600786 MARKS & NOS: THANK YOU	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TERMOREGISTROS: HK5QA01200-HK5QA00EG0  FREIGHT COLLECT  *EMAIL: PETER.VAN.DEE@SEA-INVEST.COM TEMPERATURE TO BE SET AT +8,5 C	24948,000 KGM	
	=====	=====	
	5544 BOXES	24948,000 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	

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

Place and date of issue:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			9496.27		9496.27

LIMA, PERU 13.DEC.2022

Freight payable at:

DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain)

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 SHIPPED ON BOARD, DATE : 13.DEC.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 250N

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD		50,00
MARINEFUEL RECOVER	1186,00	CTR	1	USD		1186,00
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
DISBURSEMENTS	2124,50	CTR	1	USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		5614,00