

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK - PISO 3) -
SAN ISIDRO - LIMA - LIMA
TELF:014957032



Carrier's Reference:	SWB-No.:	Page:
69253666	HLCULI3231121019	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
VIA VEZZA D OGLIO, 7 I -20139
MILANO EORI NUMBER: IT 09727160153
TLF: 58016305
EMAIL: 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
CTC: STEFANIA LAPORTA *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LIVORNO, ITALY

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

HLBU 9889911
SEALS :
HLG6765393
003PL030456
CBK5977

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3744 BOXES
3744 BOXES OF 4 KG WITH
FRESH GRAPES VARIETY IVORY
(3744 CAJAS DE 4 KG CON UVA
FRESCA VARIEDAD IVORY)
HS CODE: 0806.10
FDA: 18692180482
TERMOGRAPHS:MFMYN0834V/MFMYN082DV

Gross Weight:

19843,000
KGM

Measurement:

FREIGHT PREPAID

NOTIFY**

TLF:
390586-88066

EMAIL:
STEFANIA.LAPORTA@LVSPED.IT
TEMPERATURE TO BE SET AT -0,5 C

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:

Movement:

FCL/FCL

Currency:

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.NOV.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

SHIPPED ON BOARD, DATE : 22.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CZECH VOYAGE: 3240N

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, 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.