

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: **63252102** SWB-No.: **HLCULI3231102666** Page: **2 / 3**
 Export References:

Consignee:
FRUTTITAL SRL
VIA VEZZA D'OGGIO,7 I -20139 MILANO
EORI NUMBER: IT 09727160153
TELF: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 LIVO
RNO (LI) EORI NUMBER: IT02275500508
CTC:STEFANIA LAPORTA
TELF:390586-88066
EMAIL:STEFANIA.LAPORTA@LVSPED.IT

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CMA CGM ESTELLE** Voyage-No.: **3238N**

Place of Delivery:

Port of Loading:
CALLAO, 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 9949482 SEALS : HLG6765715 003PL030310 CBL4724	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:MFMYN08VGV/MFMYN08VHV FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	19843,000 KGM	
	=====	=====	
	3744 BOXES	19843,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
2855.94					

Place and date of issue:
LIMA 07.NOV.2023

Freight payable at:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 07.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 3238N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1360,00	CTR	1	USD	1360,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR	40,00	
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	285,00	CTR	1	EUR		285,00
LIFT ON/OFF DESTIN	40,00	CTR	1	EUR		40,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
LUMPSUM				USD	1418,00	