

## Shipper:

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



Carrier's Reference: 66251521 SWB-No.: HLCULI3231050295 Page: 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):

RFW ROTTERDAM FRUIT WHARF  
MARCONISTRAAT, 80 3029 AK ROTTERDAM  
THE NETHERLANDS EORI CODE: NL 8226  
38915 CTC:PETER VAN DEE  
TELF:0031102215000\*

## 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:

ROTTERDAM, NETHERLANDS

| Container Nos., Seal Nos.; Marks and Nos.                       | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement: |
|---|--|------------------|--------------|
| HLBU 9935067<br>SEALS :<br>HLG6764874<br>003PL030287<br>BCZ5168 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3744 BOXES<br>3744 OF 4 KG WITH FRESH<br>GRAPES VARIETY IVORY<br>(3744 CAJAS DE 4 KG CON UVA<br>FRESCA VARIEDAD IVORY)<br>HS CODE: 0806.10<br>FDA:18692180482<br>TERMOGRAPHS:MG3YN0560V/MFXYN04XFV<br>FREIGHT PREPAID | 19843,000<br>KGM |              |

NOTIFY \*  
EMAIL:  
PETERVANDEE@ROTTERDAMFRUITWHARF.NL  
TEMPERATURE TO BE SET AT -0,5 C

\*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]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

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 07.NOV.2023

Freight payable at:

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 |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 3744 BOXES                    | 19843,000 | KGM     |

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.

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