

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 601 SAN ISIDRO LIMA-PERU
CTC: MARLENE GALLARDO AYLON
TELEFONO/E-MAIL: 51 1 6193900
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
30717567	HLCULI3250635094	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
VIA VEZZA D'OGLIO, 7 20139,
MILANO ITALY EORI: IT09727160153
VAT: 09727160153
CTC: STEFANO POSILLICO
PHONE: +39 0182 560300*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LV SPED SRLS
VIA SAN FRANCESCO, 25 I - 57123
LIVORNO (LI) EORI: IT02275500508
VAT: 2275500508
CTC: STEFANIA LAPORTA
PHONE: 390586-880667**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SANTOS EXPRESS

5219N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LIVORNO (LEGHORN)

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

HLBU 9432036
SEALS :
HLG9514111
003PL037713

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5280 BOXES

5280 BOXES WITH FRESH AVOCADOS

VARIETY HASS

5280 CAJAS DE PALTAS FRESCAS

VARIEDAD HASS

P.A. 0804.40.00.00

TR: U1017824/VC7E2EFD--/VC7E2AE5--

CO2:6%-O2:4%

VENTILATION: OFF

HUMIDITY: OFF

GGN 4050373748586

FDA REGISTER: 19265592090

FREIGHT COLLECT

*EMAIL:

STEFANO_POSILLICO@FRUTTITAL.IT;

JOAN_GAYUBO@FRUTTITAL.IT;

IMPORT@FRUTTITAL.IT;

MARINA_VASCONI@FRUTTITAL.IT

Gross Weight:

24020,000

Measurement:

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

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, PERU

26.JUN.2025

Freight payable at:

DESTINATION

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



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

**EMAIL: INFO@LVSPED.IT
STEFANIA.LAPORTA@LVSPED.IT
TEMPERATURE TO BE SET AT +5,5 C

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

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5280 BOXES
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24020,000
KGM
    
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SHIPPED ON BOARD, DATE : 26.JUN.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

ALL CHARGES COLLECT

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	146,00	CTR	1	USD		146,00
MARINEFUEL RECOVER	1366,00	CTR	1	USD		1366,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR		40,00
LUMPSUM				USD		2791,00