

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU \*



Carrier's Reference:	SWB-No.:	Page:
67650840	HLCULI3241136967	2 / 3
Export References:		

## Consignee:

RK GROWERS SRL  
CORSO ITALIA 56 12037 SALUZZO (CN)  
ITALY CTC: BARBARA ALLISIO /  
ANDREA INGARAMO  
EORI: IT03072330040 \*\*

## Forwarding Agent:

.

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

LOGISTIC BUSINESS PARTNERS  
ROTTERDAM B.V. HONDERDLAND 50  
2676 LS MAASDIJK NETHERLANDS  
CTC: DONNIE VAN DEN BERG  
EORI: NL802123053  
PHONE: +31174530542 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

447N

## 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:
---	---	---------------	--------------

HLBU 9432695  
SEALS :  
HLG6823054  
011LA233295  
244043

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5600 TRAYS  
WITH FRESH BLUEBERRY  
17900,000  
KGM

(5600 BANDEJAS CON ARANDANO FRESCO)

FDA: 19265592090

P.A: 0810.40.00.00

HS CODE: 081040

THERMOGRAPHS:

NHEYN011GV/VC6LG384/VC6LG329

FREIGHT COLLECT

\* ATENCION: MARLENE

GALLARDO AYLLON

TELEFONO: 51 1 6193900 /

MAIL: MGALLARDO@ACPAGRO.COM

\*\* PHONE: +39 333 109 5543 /

+39 342 795 5334

E-MAIL ADDRESS :

BARBARA.ALLISIO@BERRYWAY.IT ;

ANDREA.INGARAMO@RKG.IT

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

18.NOV.2024

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

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
*** E-MAIL ADDRESS : ORDERS@LBP.NET
    TEMPERATURE TO BE SET AT -1,0 C

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

=====
5600 TRAYS                               =====
                                           17900,000
                                           KGM
    
```

SHIPPED ON BOARD, DATE : 18.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

FREIGHT 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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00