

## Shipper:

BBC FRESH GROUP SAC  
RUC: 20606292440  
JR. MOQUEGUA #764, PIURA, PIURA  
PERU  
CTC: MAURICIO CORTES NOVOA  
TEL: 999705242



Carrier's Reference: 65813530 SWB-No.: HLCULI3220458698 Page: 2 / 3  
Export References:

## Consignee:

COMPANIA AGUACATERA DEL SUR S.L.  
CALLE POZANCON 16, VELEZ MALAGA  
29700, ESPANA  
EORI: B-93.643.716  
TELEF: 34952650823 EMAIL:  
LOGISTICA@AGUACATERADELSUR.COM

Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 2676LS MAASDIJK  
T +31 174-526360 D +31 174-526395  
F +31 174-526361  
EMAIL: IMPORT@COOLCONTROL.NL  
CONTACTO: ROB MULDER

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GREEN SEA

## Voyage-No.:

22007N.

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:
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HLBU 9650790  
SEALS :  
HLG2557792  
003PL023236  
F84690P

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4128 BOXES  
4128 BOXES WITH FRESH AVOCADO  
VARIETY HASS  
(4128 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)  
P.A: 0804.40.00.00  
HS CODE: 080440  
THERMOREGISTERS:  
240000159528 / 240000159529  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +6,0 C

23052,000  
KGM

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

=====  
4128 BOXES

=====  
23052,000  
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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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

05.MAY.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

SHIPPED ON BOARD, DATE : 05.MAY.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GREEN SEA VOYAGE: 22007N.

**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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, 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	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9700,00