

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
TEL : 51 1 6193900 *



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 60488294 | HLCULI3220574760 | 2 / 3 |
| Export References: | | |

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N 29792 VALLE
NIZA (VELEZ- MALAGA) MALAGA (ESPANA)
EORI: ES-B29663911
CTC: ERICA DIAZ ZAYAS
TEL: 34952513533 FAX: 34952513534**

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAHIA DE ALGECIRAS, ED. EL
FRESNO, OF. A-604 11370 LOS BARRIOS
CADIZ ESPANA EORI: ES-72001274
TEL: 34956688379 FAX: 34956688377
CTC: MERITXEL SOUTO***

Consignee's Reference:

Place of Receipt:

Vessel(s):

HAMMONIA BALTICA

Voyage-No.:

222N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA, SPAIN

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

HLBU 9682950
SEALS :
011LA144181
HLG0994336
170087
MARKS & NOS:
THERMOGRAPHS:
JK6QN05TG0
VD420021
SEAL: 0009512

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
FRESH AVOCADOS VARIETY HASS
(2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
P.A.: 0804.40.00.00
HS CODE: 080440

Gross Weight:

26180,000
KGM

Measurement:

* EMAIL: MGALLARDO@
AGRICOLACERROPRIETO.COM
(**) IMPORTACION@FRUTASMONTOSA.COM
(***) COMERCIAL@CEXSOUTO.COM
TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 01.JUN.2022

PORT OF LOADING: PAITA

VESSEL NAME: HAMMONIA BALTICA VOYAGE: 222N

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 01.JUN.2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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
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, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|-------|---------|---------|
| MARINEFUEL RECOVER | 1440,00 | CTR | 1 USD | 1440,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 USD | 35,00 | |
| TMNL SECURITY DEST | 6,50 | CTR | 1 EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | 1 EUR | | 87,00 |
| DEST.DOCUMENT FEE | 67,00 | BIL | 1 EUR | | 67,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 EUR | | 15,00 |
| LUMPSUM | | | USD | 8192,00 | |