

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 62901133 | HLCULI3230729624 | 2 / 4 |
| Export References: | | |

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE - NAVE
TROPS 29719 VELEZ MALAGA
(SPAIN)
EORI: ESV 29055175**

Forwarding Agent:
.

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9,
EDIF. NOATUM PLATA 3 29001
MALAGA. SPAIN
N EORI ESA 17000704***

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALIAGA EXPRESS

Voyage-No.:

329N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|---------------|
| HLBU 9827669 SEALS : HLG2637452 011LA193818 200333 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES 4992 BOXES WITH FRESH AVOCADO VARIETY HASS (4992 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 TEMPERATURE: 6 C P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS: KHJQN00HW0 VB5H031D VB5H02F3 CO2. 6% - O2: 4% * TEL:51 1 6193900 | 23970,000 KGM | 50,000 MTQ |

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 PERU 22 . JUL . 2023

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

MTD17312 (E1...1) Plain

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|--|--------|---------|
| | EMAIL:MGALLARDO@ACPAGRO.COM ** CTC: REME GOMES/ MARTINA OTTEN TEL: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES MARTINA@TROPS.ES ACLAVERO@TROPS.ES MGARCIA@TROPS.ES BMONTERO@TROPS.ES *** CTC: SR. MARIANO FERNANDEZ MOVIL: 0034 660 39 37 27 EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM DOCUMENTACION@TROPS.ES MFERNANDEZQ@ NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C | | |

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

SHIPPED ON BOARD, DATE : 22.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 329N

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.

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.

FREIGHT COLLECT

| Cont/Seals/Marks | Package/Description of Goods | Weight | Measure |
|--------------------|------------------------------|---------|---------|
| CHARGE | RATE BASIS W/M/V CURR | PREPAID | COLLECT |
| MARINEFUEL RECOVER | 1382,00 CTR 1 USD | | 1382,00 |
| 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 |
| SEC.MANIF.DOCUMENT | 35,00 BIL 1 USD | | 35,00 |
| DEST.DOCUMENT FEE | 69,00 BIL 1 EUR | | 69,00 |
| SEALING CHARGE DES | 15,00 CTR 1 EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 CTR 1 EUR | | 87,00 |
| LUMPSUM | | | 3118,00 |

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