

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  
CTC: MARLENE GALLARDO AYLLON\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

SAT 2803 TROPS  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
EORI: ESV 29055175  
CTC: REME GOMES/ MARTINA OTTEN \*\*

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  
EORI: ESA 17000704  
SR. MARIANO FERNANDEZ \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

322N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

## Container Nos., Seal Nos., Marks and Nos.

TCLU 1382821  
SEALS :  
011LA188576  
HLG2636829  
191450  
MARKS & NOS:  
THERMOGRAPHS  
KHNQN02740/VB5F12  
87/VB5F1285

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3840 BOXES  
3840 BOXES WITH FRESH AVOCADOS  
VARIETY HASS  
(3840 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS )  
P.A.: 0804.40.00.00  
HS CODE: 080440

## Gross Weight:

25000,000  
KGM

## Measurement:

\*TEL: 51 1 6193900 /  
EMAIL: MGALLARDO@ACPAGRO.COM  
\*\* PH: 952 54 92 83  
FACTURACION@TROPS.ES;  
Q@TROPS.ES;  
MARTINA@TROPS.ES;  
ACLAVERO@TROPS.ES;  
MGARCIA@TROPS.ES;  
BMONTERO@TROPS.ES  
\*\*\*TEL.: 0034 660 39 37 27/

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:

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 03 . JUN . 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 (E... Plain)

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
MOVIL: 0034 699 09 16 73
MMAGUILLA@NOATUMLOGISTICS.COM;
DOCUMENTACION@TROPS.ES,
MFERNANDEZQ@NOATUMLOGISTICS.
COM
TEMPERATURE TO BE SET AT +6,0 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 03.JUN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 322N

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, 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	1522,00	CTR	1	USD		1522,00
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	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3978,00