

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO, LIMA-PERU-PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900\*



Carrier's Reference: 59952853 SWB-No.: HLCULI3210414357 Page: 2 / 3  
Export References:

## Consignee:

HILLFRESH INTERNATIONAL B.V.  
SPOORLAAN 12, 2991 LM BARENDRECHT .  
THE NETHERLANDS CNT:ARTJAN DE  
WINTER PHONE:0031 180 898072  
EMAIL:ARTJAN@HILLFRESH.EU /  
EXPEDITIE@HILLFRESH.EU

Forwarding Agent:

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

FRESH PACK LOGISTICS  
SPOORLAAN 12, 2991 LM BARENDRECHT .  
THE NETHERLANDS CNT:ARTJAN DE  
WINTER PHONE:0031 180 898072  
E-MAIL :ARTJAN@HILLFRESH.EU  
EXPEDITIE@HILLFRESH.EU

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

094N

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:
HLXU 8760547 SEALS : HLD11344512 003SF029310 0006320	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER PALTA FRESCA VARIEDAD ETTINGER PA:0804.40.0000 TERMOGRAFO: TR: 4035427845/JC78Z01HQ0 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF CO2 6% O2 4% FREIGHT PREPAID *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM TEMPERATURE TO BE SET AT +6,0 C	23103,640 KGM	

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

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

21. APR. 2021

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
4625.00		

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
	=====	=====	
	5280 BOXES	23103,640	KGM

SHIPPED ON BOARD, DATE : 21.APR.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 094N

**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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	576,00 CTR	1	USD	576,00	
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD	4049,00	