

## Shipper:

AGRICOLA CERRO PRIETO SA  
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:
61488296	HLCULI3220571908	2 / 3
Export References:		

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
EORI: ESB 92510957  
CTC: REME GOMES/ MARTINA OTTEN  
PHONE: 952 54 92 83\*\*

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU  
EDIFICIO NEXUS ALGECIRAS. C/ JUAN  
PEREZ ARRIETE S/N - LOCAL 2 -4 .3  
11204 ALGECIRAS. SPAIN EORI: ESA  
17000704 CTC: SR. MOISES MAGUILLA  
TEL.: 0034 956 60 39 84\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

HAMMONIA BALTICA

## Voyage-No.:

222N

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:
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HLBU 9543889  
SEALS :  
HLG0994256  
002AU157165  
9448  
0009448

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

5280 BOXES

24060,000  
KGM

FRESH AVOCADO

VARIETY HASS

IN 20 PALLETS

PALTAS FRESCAS

VARIEDAD HASS

EN 20 PALLETS

P.A. 0804.40.00.00

TR: VD4202AB / 4035631303

FDA: 19265592090

\*EMAIL: MGALLARDO@AGRICOLACERROPRIE  
TO.COM

\*\*EMAIL: FACTURACION@TROPS.ES -

Q@TROPS.ES - MARTINA@TROPS.ES -

ACLAVERO@TROPS.ES -

MGARCIA@TROPS.ES -

BMONTERO@TROPS.ES

\*\*\*MOVIL: 0034 699 09 16 73

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
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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

01. JUN. 2022

Freight payable at:

ORIGIN

Total Freight Prepaid

9667.00

Total Freight Collect

Total Freight

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



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

EMAIL:MMAGUILLA@NOATUMLOGISTICS.CO  
 M - DOCUMENTACION@TROPS.ES  
 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, PERU  
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 222N

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	

  
 Roxana Santa Cruz