

## Shipper:

AGRICOLA CERRO PRIETO SA  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU RUC:20461642706  
CTC:MARLENE GALLARDO AYLLON  
TEL/ FAX/ E-MAIL:5116193900/  
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
66232920	HLCULI3230706656	2 / 3
Export References:		

## Consignee:

SATORI S.A.  
CH.DU COTEAU 29 E/F 1123  
ACLENS ,SWITZERLAND  
CTC:YANN OR ZEKO  
PHONE:+41 21 869 03 00  
FAX:+41 21 869 03 01\*

## Forwarding Agent:

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

ABC LOGISTICS  
ABC WESTLAND 210 2685  
DC POELDIJK ,THE NETHERLANDS  
EORI: NL 814091787  
CTC:RICARDO VAN DER HOFF  
PHONE:31174530773\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

327N

## 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:
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HLBU 9741673  
SEALS :  
HLG2619676  
003PL028446

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23630,000  
5280 BOXES WITH FRESH AVOCADOS KGM  
VARIETY HASS  
5280 CAJAS DE PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR:5034114372/VB5G0018/VB5G01C3  
VENTILATION: OFF  
HUMIDITY: OFF  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*E-MAIL:  
IMPORT@SATORI.CH ;  
YANN@SATORI.CH ;  
ZEKO@SATORI.CH  
\*\*E MAIL:  
R.VANDERHOFF@ABCLOGISTICS.NL ;  
CS@ABCLOGISTICS.NL

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 08. 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

5351.87

5351.87

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  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 08.JUL.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 327N

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.

**FREIGHT COLLECT**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00 CTR	1	USD		738,00
TMNL SECURITY DEST	27,00 CTR	1	EUR		27,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	50,00 BIL	1	EUR		50,00
LUMPSUM			USD		4090,00