

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: 67821621 SWB-No.: HLCULI3220571868 Page: 2 / 3
Export References:

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N 29792 VALLE-
NIZA (VELEZ- MALAGA) MALAGA
(ESPANA) EORI: ES-B29663911
CTC: ERICA DIAZ ZAYAS
PHONE: 34952513533**

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAHIA DE ALGECIRAS, ED.
EL FRESNO, OF. A-604 11370 LOS
BARRIOS CADIZ ESPANA EORI:
ES-72001274 CTC: MERITXEL SOUTO
PHONE: 34956688379***

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: |
|---|--|------------------|--------------|
| HLBU 9583428 SEALS : 002AU157124 HLG0994254 0009441 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS IN 20 PALLETS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLETS P.A. 0804.40.00.00 TR: 40356313081308 / VD4201F6 CO:8% O2:12% FDA: 19265592090 | 26220,000 KGM | |

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM
**FAX: 34952513534

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 |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

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

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Total Freight Prepaid

9667.00

Total Freight Collect

Total Freight

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

EMAIL: IMPORTACION@FRUTASMONTOSA.CO
 M
 ***FAX:34956688377
 EMAIL:COMERCIAL@CEXSOUTO.COM
 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 | |