

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 AYLLO
 TEL: 51 1 6193900*

| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 69160737 | HLCULI3220644083 | 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
 TEL: 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***

Consignee's Reference:

Place of Receipt:

Vessel(s): AS CARELIA
Voyage-No.: 225N

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 9455685 SEALS : 002AU157847 HLG0995728 0009699 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: 4035631258 / VA420004D / 8401889566 FDA: 19265592090 | 24200,000 KGM | |
| <p>FREIGHT PREPAID *EMAIL: MGALLARDO@ACPAGRO.COM **EMAIL: FACTURACION@TROPS.ES - Q@TROPS.ES - MARTINA@TROPS.ES - ACLAVERO@TROPS.ES - MGARCIA@TROPS.ES - BMONTERO@TROPS.ES ***TEL.: 0034 956 60 39 84/ MOVIL:</p> | | | |

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**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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.

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|-------------|-----|--------|
| Total Freight Prepaid | | | | | |
| Total Freight Collect | | | | | |
| Total Freight | | | | | |

Place and date of issue:
LIMA, PERU **21. JUN. 2022**

Freight payable at:
ORIGIN

**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid: **9667.00**

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
0034 699 09 16 73
EMAIL: MMAGUILLA@NOATUMLOGISTICS.CO
M - DOCUMENTACION@TROPS.ES
TEMPERATURE TO BE SET AT +6,0 C
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 21.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 225N

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 | |