

## Shipper:

AGRICOLA CERRO PRIETO SAC  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU TEL:51 1 6193900  
CTC: MARLENE GALLARDO AYLLON  
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 38397004 SWB-No.: HLCULI3250735143 Page: 2 / 3

## Export References:

## Consignee:

TROFI BV  
HARNASCHDREEF 10 2635 BT DEN HOORN  
THE NETHERLANDS EORI: NL812320190  
VAT:NL 8123.20.190.B01 CTC: LAURA  
JIMENEZ TEL: 0031 611058404\*

## Forwarding Agent:

TRANSITARIO INTERNACIONAL  
MULTIMODAL SAC  
RUC 20252062077

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

VAN DER HELM AGF  
HARNASCHDREEF 10 NL 2635 BT DEN  
HOORN THE NETHERLANDS EORI:  
NL861792099 VAT: NL861792099B01  
CTC:RONALD WISMEYER\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

530N

## 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:
HLBU 9646948 SEALS : 004VA661726 HLG9513879 H71249T	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER:19265592090 GGN 4050373748586 THERMOGRAPHS: PCMYN04Y4V VC7E25BE-VC7E2A22 CO2: 6% O2: 4% FREIGHT COLLECT *LAURA_JIMENEZ@TROFI.NL; RICK_KORPEL@TROFI.NL; INFO@TROFI.NL; INVOICES@TROFI.NL; INBOUND@TROFI.NL;	24130,000 KGM	

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, PERU 21.JUL.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PERISHABLES@VDHELM.COM **PHONE #: 0174266161 PERISHABLES@VDHELM.COM TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5280 BOXES	24130,000	KGM

SHIPPED ON BOARD, DATE : 21.JUL.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LEONIDAS Z VOYAGE: 530N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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
HL LIVE REEFER	80,00 CTR	1	USD		80,00
EU EMISS.ALLOWANCE	164,00 CTR	1	USD		164,00
MARINEFUEL RECOVER	656,00 CTR	1	USD		656,00
CONTROLLED ATMOS.	1500,00 CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR	1	USD		260,00
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		3485,00