

## Shipper:

AGRICOLA CERRO PRIETO SA  
CAL. DEAN VALDIVIA 111 INT. 601  
SAN ISIDRO LIMA - PERU  
RUC: 20461642706  
CTC: MARLENE GALLARDO AYLLON\*



Carrier's Reference:	SWB-No.:	Page:
36416852	HLCULI3250517647	2 / 3
Export References:		

## Consignee:

SATORI S.A.  
CH.DU COTEAU 29 E/F 1123  
ACLENS, SWITZERLAND  
EORI: NL 814091787  
VAT: NL814091787B01\*\*

## Forwarding Agent:

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

ABC LOGISTICS  
ABC WESTLAND 210 2685 DC  
POELDIJK, THE NETHERLANDS  
EORI: NL 814091787  
VAT: NL814091787B01\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

COSCO SHIPPING SEINE

## Voyage-No.:

5214N

## Place of Delivery:

## Port of Loading:

CALLAO, 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 9496447  
SEALS :  
HLG9524815  
003PL037063

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 24060,000  
FRESH AVOCADOS KGM  
VARIETY: HASS  
5280 CAJAS DE PALTAS FRESCAS  
VARIEDAD: HASS  
HS CODE: 0804.40  
P.A.: 0804.40.00.00  
THERMOREGISTROS:  
U1016390 - VC7E048A - VC7E04CE  
GGN 4050373748586  
FREIGHT COLLECT  
\*SHIPPER INFO:  
PHONE: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*CONSIGNEE INFO:  
CTC: ELENA  
PHONE: +41 21 869 03 00  
FAX: +41 21 869 03 01

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:

Currency:

FCL/FCL

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, PERU 21.MAY.2025

Freight payable at:

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL: IMPORT@SATORI.CH  
 ELENA@SATORI.CH  
 \*\*\*NOTIFY INFO:  
 CTC: RICARDO VAN DER HOFF  
 PHONE: 31174530773  
 EMAIL:  
 R.VANDERHOFF@ABCLOGISTICS.NL  
 CS@ABCLOGISTICS.NL  
 TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES	24060,000
	KGM

SHIPPED ON BOARD, DATE : 21.MAY.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 5214N

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.