

## Shipper:

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



Carrier's Reference: 64685998 SWB-No.: HLCULI3250725392 Page: 2 / 3

## Export References:

## Consignee:

TOTAL FRUIT CHILE SPA  
CAMINO LOS TRAPENSES 2140, OF. 402  
D, LO BARNECHEA - SANTIAGO - CHILE  
RUT: 77.997.136-8  
CTC: JOSEFINA PRADO MINUTA\*\*

## Forwarding Agent:

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

AGENCIA DE ADUANAS CARLO ROSSI  
SOFFIA Y CIA LTD  
ERRAZURIZ 1178, PISO 3, VALPARAISO  
RUT: 78.353.030-9  
CTC: JUAN MORALES\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

COSCO SHIPPING SEINE 5224S

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

SAN ANTONIO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9961338 SEALS : HLG9538399 003PL037419 187173	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY: HASS 2400 CAJAS DE PALTAS FRESCAS VARIEDAD: HASS HS CODE: 0804.40 P.A.: 0804.40.00.00 THERMOREGISTROS: VC6N7EE6-U1018255-VC6N7AC6 GGN 4050373748586	25930,000 KG	50,000 MTQ

FREIGHT COLLECT

## \*SHIPPER INFO:

PHONE: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM

## \*\*CONSIGNEE INFO:

PHONE: +56 9 7613 7201

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]

**DRAFT**

Total No. of Containers received by the Carrier: 1  
Packages received by the Carrier:

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 19.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
	3770.00	3770.00

-----  
 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

EMAIL: JOSEFINA@TOTALFRUIT.COM  
 \*\*\*NOTIFY INFO:  
 PHONE: '322161400  
 EMAIL: JCMORALES@ROSSI.CL  
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 19.JUL.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 5224S

ALL CHARGES COLLECT

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
MARINEFUEL RECOVER	180,00	CTR	1	USD		180,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
THC DESTINATION	270,00	CTR	1	USD		270,00
LUMPSUM				USD		1820,00