

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

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

Carrier's Reference:

SWB-No.:

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Export References:

Consignee:

INVERSIONES JCJ SPA
EL MIRADOR PC 26 PUERTO VARAS
RUT: 77367267-9
CONTACT PERSON: JORGE CANAS
E-MAIL: JCANASJE@GMAIL.COM;
PC1.SECRETARIA.JCJ@GMAIL.COM

Forwarding Agent:

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

AGENCIA DE ADUANAS CARLOS ROSSI
ERRAZURIZ #1178
RUT: 78.353.030-9
JUAN CARLOS MORALES
PHONE: +32 2161400
E-MAIL: JCMORALES@ROSSI.CL

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

GUAYAQUIL EXPRESS

6219S

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 6286215
SEALS :
HLK4651147
003PL044228
528388

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES

26070,000

01X40 HC CONTAINER CON:

KG

2400 BOXES WITH FRESH AVOCADOS
VARIETY HASS (CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)

HS CODE:080440

TERMOREGISTROS:

VC8DK30F-2604025667 - VC8DK219

TEMPERATURA: 5.5 GRADOS CELCIUS
CONTROL DE ATMOSFERA: SIN AC
COLD TREATMENT: NO
HUMEDAD: OFF
VENTILACION: 25 CBM/H

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

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

12.JUN.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

1320.00

1320.00

FOR ABOVE NAMED CARRIER

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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PARTIDA ARANCELARIA 0804.40.00.00
 FDA REGISTER 19265592090
 CODIGO SENASA 009-00405-03
 GGN 4050373748586

*INFO SHIPPER:
 MARLENE GALLARDO AYLLON
 PHONE: 51 1 6193900
 E-MAIL: MGALLARDO@ACPAGRO.COM
 TEMPERATURE TO BE SET AT +5,5 C

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

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2400 BOXES	=====
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26070,000	KG
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SHIPPED ON BOARD, DATE : 12.JUN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 6219S

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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	50,00	CTR	1	USD		50,00
EMERGENCY FUEL	200,00	CTR	1	USD		200,00
MARINEFUEL RECOVER	172,00	CTR	1	USD		172,00
THC DESTINATION	270,00	CTR	1	USD		270,00
LUMPSUM				USD		628,00