

Shipper:

JEMA AGROPECUARIA E.I.R.L.
AV LOS FRUTALES 391. ATE. LIMA.
LIMA PERU
RUC: 20549788123
PHONE: (+51) 999040258
(+51) 943926334 *



Carrier's Reference:	SWB-No.:	Page:
22912924	HLCULI3260342198	2 / 4
Export References:		

Consignee:

JOSE LUIS MONTOSA S.L.U.
FINCA EL MOLINO, S/N, VALLE - NIZA,
29792. MALAGA, ESPANA
EORI: ESB95092607
PHONE: +34 952 51 35 33
CTC: IVAN ALONSO**

Forwarding Agent:

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

SHARE LOGISTICS SPAIN S.L.U.
PS/ URIBITARTE, 11-BJ, 48009
BILBAO (BIZKAIA)
PHONE: +34 956 90 09 06
CTC: MORITXELL SOUTO
EORI: ESB95092607***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

6208N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA, ESPANA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9430373
 SEALS :
 HLG9592058
 003PL043577

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 2,400 BOXES WITH FRESH AVOCADOS
 HASS VARIETY
 (2,400 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

Gross Weight:

25344,000
 KGM

Measurement:

HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 U1048618 / U1048619

VENTILATION: CLOSED
 HUMIDITY: OFF
 RFHC EXTRAFRESH
 CO2: 6% / O2: 4%

FREIGHT COLLECT

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 08.APR.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*CTC: RUBEN PINEDO CLAURE, ALEJANDRO PINEDO PAREDES EMAIL: RPINEDO@BANGPERU.COM, ALEJANDROPINEDO1198@GMAIL.COM		
	**EMAIL: IMPORTACION@FRUTASMONTOSA.COM		
	***EMAIL: ALGECIRAS@SHARELOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	===== 2400 BOXES	===== 25344,000	KGM

SHIPPED ON BOARD, DATE : 08.APR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 6208N

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.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00 CTR 1 USD		450,00
EU EMISS.ALLOWANCE	258,00 CTR 1 USD		258,00
MARINEFUEL RECOVER	1174,00 CTR 1 USD		1174,00
CONTROLLED ATMOS.	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
TMNL SECURITY DEST	6,50 CTR 1 EUR		6,50
THC DESTINATION	290,00 CTR 1 EUR		290,00
WHARFAG ADMIN DEST	56,00 CTR 1 EUR		56,00
EQPT TRANSFER DEST	55,00 CTR 1 EUR		55,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM		USD	3173,00