

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601**  
**SAN ISIDRO LIMA - PERU**  
**MARLENE GALLARDO AYLLON**  
**51 1 6193900/MGALLARDO@ACPAGRO.COM**



Carrier's Reference: | SWB-No.: | Page:  
**16618152** | **HLCULI3260535806** | **2 / 3**  
 Export References:

Consignee:  
**INVERSIONES JCJ SPA**  
**EL MIRADOR PC 26 PUERTO VARAS**  
**RUT: 77367267-9**  
**CONTAC PERSON:**  
**JORGE ANTONIO CANAS JEQUIER**  
**PHONE: +56966154903\***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**AGENCIA DE ADUANAS CARLOS ROSSI**  
**ERRAZURIZ #1178**  
**RUT: 78.353.030-9**  
**CONTACT PERSON:**  
**JUAN CARLOS MORALES**  
**PHONE: +32 2161400\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): | Voyage-No.:  
**CMA CGM CARL ANTOINE** | **6218S**

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 6088903 SEALS: HLG9594893 003PL044148 HLG9594893 385072	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 01X40 HC CONTAINER CON:  2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 080440 PARTIDA ARANCELARIA: 0804.40.00.00 FDA REGISTER 19265592090 CODIGO SENASA 009-00405-03 GGN 4050373748586	25960,000 KG	50,000 MTQ

TERMOREGISTROS:  
**20604025829-VC8D0FF8-VC8D0FF0**

**\*INFO CONSIGNEE:**  
**E-MAIL:**

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**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:  
**LIMA, PERU** | **06.JUN.2026**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid | Total Freight Collect | Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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

JCANASJE@GMAIL.COM;  
 PC1.SECRETARIA.JCJ@GMAIL.COM

\*\*INFO NOTIFY:  
 E-MAIL:  
 JCMORALES@ROSSI.CL  
 TEMPERATURE TO BE SET AT +6.5 C

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

=====	=====	=====	=====
2400	BOXES	25960,000	50,000
		KG	MTQ

SHIPPED ON BOARD, DATE : 06.JUN.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 6218S

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 CHARGES COLLECT