

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:
99256273	HLCULI3260337882	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):

SANTOS EXPRESS

Voyage-No.:

6207N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9430795
 SEALS :
 HLG9592135
 003PL042979

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES 25344,000
 2400 BOXES WITH FRESH AVOCADOS KGM
 HASS VARIETY
 (2400 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)
 HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 U1048519 / U1048520
 NET WEIGHT: 24,000 KGS
 VENTILATION: CLOSED
 HUMIDITY: OFF
 RFHC EXTRAFRESH
 CO2: 6% / O2: 4%
 FREIGHT COLLECT
 *CTC: RUBEN PINEDO CLAURE,
 ALEJANDRO PINEDO PAREDES
 EMAIL: RPINEDO@BANGPERU.COM,
 ALEJANDROPINEDO1198@GMAIL.COM

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
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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 01.APR.2026

Freight payable at:

DESTINATION

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
	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 : 01.APR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 6207N

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, 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.

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	238,00 CTR 1 USD		238,00
MARINEFUEL RECOVER	1240,00 CTR 1 USD		1240,00
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	285,00 CTR 1 EUR		285,00
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	2759,00