

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
RUC 20461642706
CTC: MARLENE GALLARDO AYLLON
PHONE: 51 1 6193900*

Consignee:

ZENALCO S.A.U
AV. DE DENIA S/N CENTRO COMERCIAL
PLAZA MAR 2 - 03016 ALICANTE
EORI: ESA79814703
CTC: JOAQUIN SANTIAGO GODINEZ
CERDAN**

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

FRESH WAREHOUSING BVBA
RIYADHTRAAT 30, 2321, HOOGSTRATEN
EORI: BE0894946447
CTC: HENK VAN KEMPEN
PHONE: 3233170956
VAT: BE0894946447***

Vessel(s):

CAPE SPENCER

Voyage-No.:

624N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Carrier's Reference:

10958952

SWB-No.:

HLCULI3260537918

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9187242
SEALS :
HLG9581081
004VA826316

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

5280 BOXES
5280 BOXES WITH FRESH AVOCADOS
HASS VARIETY
5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS

24210,000
KGM

FDA REGISTER: 19265592090
PA: 0804.40.00.00
THERMOGRAPHS:
2604025650 - VC8D0F3F - VC8D0A23
GGN 4050373748586

HUMIDITY: OFF
RFHC EXTRA FRESH
CO2:6% - O2:4%

FREIGHT PREPAID

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:

1

Packages received by the Carrier:

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

08.JUN.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

5580.00

Total Freight Collect

Total Freight

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SWB-No. HLCULI3260537918

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*EMAIL: MGALLARDO@ACPAGRO.COM

**PHONE: +34 956580807

VAT: ESA79814703

EMAIL: JS.GODINEZ@ALCAMPO.ES

***EMAIL:

JS.GODINEZ@ALCAMPO.ES;

HENK@FRESHWAREHOUSING.BE;

OPERATIONS@FRESHWAREHOUSING.BE

TEMPERATURE TO BE SET AT +6,5 C

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

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5280 BOXES

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24210,000

KGM

SHIPPED ON BOARD, DATE : 08.JUN.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CAPE SPENCER VOYAGE: 624N

ORIGIN PORT CHARGE PREPAID

SEA FREIGHT PREPAID

DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2365,00	