

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
11077349	HLCULI3250330297	2 / 4
Export References:		

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
EORI: ESV29055175 VAT: ESV29055175
CTC: REME GOMES/ MARTINA OTTEN
PHONE: 952 54 92 83*

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF.
NOATUM PLATA 3 29001 MALAGA. SPAIN
EORI: ESA 17000704
CTC: MARIANO FERNANDEZ
PHONE: 0034 660 39 37 27**

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

513N

Place of Delivery:

Port of Loading:

PAITA

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 6189621
SEALS :
HLG6825134
003PL036976

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES 25940,000
2400 BOXES WITH FRESH AVOCADOS KGM
VARIETY MALUMA
2400 CAJAS DE PALTAS FRESCAS
VARIEDAD MALUMA
SE EMBARCAN 20 PALLETS CHEP B4840A
P.A. 0804.40.00.00
TR:
4035664153/VC6N5656--/VC6N574A--
CO2: 8% - O2: 12%
VENTILATION: OFF
HUMIDITY: OFF
FDA REGISTER: 19265592090
FREIGHT COLLECT

*EMAIL:

FACTURACION@TROPS.ES; Q@TROPS.ES;
MARTINA@TROPS.ES; ACLAVERO@TROPS.ES;

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 23.MAR.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

*CTC: REME GOMES/ MARTINA OTTEN
 PHONE: 952 54 92 83
 EMAIL:
 FACTURACION@TROPS.ES;Q@TROPS.ES;
 MARTINA@TROPS.ES;ACLAVERO@TROPS.ES;
 MGARCIA@TROPS.ES;BMONTERO@TROPS.ES;
 RGOMEZ@TROPS.ES;
 FACTURACION2@TROPS.ES

**EMAIL:
 MMAGUILLA@NOATUMLOGISTICS.COM;
 DOCUMENTACION@TROPS.ES;
 AOJEDA@NOATUMLOGISTICS.COM

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	138,00	CTR	1	USD		138,00
MARINEFUEL RECOVER	1346,00	CTR	1	USD		1346,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
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
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		2811,00