

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU PERU  
ATENCION: MARLENE GALLARDO AYLLON \*



Carrier's Reference:	SWB-No.:	Page:
13746941	HLCULI3250734838	2 / 4
Export References:		

## Consignee:

SIGFRIDO S.L.U.  
AVDA DE LA INNOVACION 1-2  
PARQUE TECNOALIMENTARIO COSTA DEL  
SOL AXARQUIA CTRA BENAMARGOSA, KM  
0,6 C.P. 29719 TRAPICHE, VELEZ  
MALAGA (MALAGA) SPAIN \*\*

Forwarding Agent:  
NEW TRANSPORT S.A.  
AV ROOSEVELT NRO 5790 INT 501  
MIRAFLORES LIMA 0 PERU

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

TRANSPORTES NIEVES, S.A.  
AVENIDA VIRGEN DEL CARMEN, 15, 1  
11201 ALGECIRAS, CADIZ  
EORI: ESA29071743 VAT: ESA29071743  
CONTACT PERSON: HENRY HEINISUO /  
PATRICIA CHAVEZ \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

530N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9429900  
SEALS :  
HLG9516277  
011LA261129  
249602

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3840 BOXES  
WITH FRESH AVOCADO VARIETY HASS  
(3840 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
FDA: 19265592090  
GGN 4050373748586  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
NM36N02AXV /VC6N79EF/VC6N7B1A  
CO2 6 % // O2 4%  
FREIGHT COLLECT  
\* TELEFONO/FAX/E-MAIL:  
51 1 6193900 /  
MGALLARDO@ACPAGRO.COM  
\*\* EORI: ESB93256840  
VAT: ESB93256840  
CONTACT PERSON:

## Gross Weight:

25050,000  
KGM

## Measurement:

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 21. JUL. 2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



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
EU EMISS.ALLOWANCE	148,00 CTR 1 USD		148,00
MARINEFUEL RECOVER	1266,00 CTR 1 USD		1266,00
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	56,20 CTR 1 EUR		56,20
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	2791,00