

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

FRUITFACTOR B.V.  
BIESLOOKWEG 20, 2988 DE RIDDERKERK,  
THE NETHERLANDS EORI: NL853604915  
MR. PAUL VAN DER GIJP CTC:  
PH: +31180783900  
+31 180783915 \*\*

Forwarding Agent:

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

R&M FORWARDING B.V.  
BIESLOOKWEG 20, 2988 DE RIDDERKERK,  
THE NETHERLANDS EORI:  
NL814629593B01 CTC: MR. PAUL VAN  
DER GIJP +31 180783900  
+31 180783915 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE SCOTT

## Voyage-No.:

613N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6027235  
SEALS :  
281259  
HLG9580179  
011LA290168

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 24010,000  
WITH FRESH AVOCADOS KGM  
VARIETY ETTINGER-ZUTANO  
(5280 CAJAS CON PALTAS  
FRESCAS)  
VARIEDAD ETTINGER-ZUTANO  
FDA: 19265592090  
GGN 4050373748586  
P.A.: 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC7Q7686 - PG34NS1EC0 - VC7Q7A49  
\* EMAIL:  
MGALLARDO@ACPAGRO.COM  
\*\* PAUL@FRUITFACTOR.NL ;  
WESSEL@FRUITFACTOR.NL ;  
IGNACIO@FRUITFACTOR.NL ;  
RAQUEL@FRUITFACTOR.NL ;

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 23.MAR.2026

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



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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INFO@FRUITFACTOR.NL ;
INVOICE@FRUITFACTOR.NL
*** PAUL@FRUITFACTOR.NL ;
WESSEL@FRUITFACTOR.NL ;
IGNACIO@FRUITFACTOR.NL ;
RAQUEL@FRUITFACTOR.NL
TEMPERATURE TO BE SET AT +6,5 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
5280 BOXES
=====
24010,000
KGM
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SHIPPED ON BOARD, DATE : 23.MAR.2026
PORT OF LOADING: PAITA
VESSEL NAME: CAPE SCOTT VOYAGE: 613N
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ALL CHARGES 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.

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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
GDCEI, 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
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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	266,00 CTR 1 USD		266,00
MARINEFUEL RECOVER	638,00 CTR 1 USD		638,00
CONTROLLED ATMOS.	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
TMNL SECURITY DEST	30,00 CTR 1 EUR		30,00
THC DESTINATION	370,00 CTR 1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
ADMIN FEE DEST	65,00 BIL 1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM		USD	2601,00