

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
16091200	HLCULI3250706600	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 EORI: ESB93256840\*

Forwarding Agent:

## 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  
CTC: HENRY HEINISUO /\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

528N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

MALAGA

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

HLBU 9648452  
SEALS :  
HLG9514147  
003PL037895

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4416 BOXES  
4416 BOXES WITH FRESH AVOCADOS  
VARIETY HASS  
4416 CAJAS DE PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR: U1030444 /VC7E2C03--/VC7E3685--  
CO2:6% - 02: 4%  
VENTILATION: OFF  
HUMIDITY: OFF  
GGN 4050373748586  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*VAT:ESB93256840  
CTC: SIGFRIDO MOLINA  
PHONE:34951919944  
EMAIL: SIGFRIDO@SIGFRIDOFRUIT.COM  
\*\* PATRICIA CHAVEZ

## Gross Weight:

24630,000  
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 07. JUL. 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

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PHONE: 0034 678 45 15 48/ 0034 673 36 27 19 EMAIL: ADUANA.ALGECIRAS@NIEVES.EU TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4416 BOXES	24630,000	KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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
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
SEALING CHARGE DES	15,00 CTR 1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM			2791,00