

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: |
| 16195473 | HLCULI3250734977 | 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 9743130
SEALS :
011LA261136
HLG9513865
249666

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4272 BOXES
WITH FRESH AVOCADO VARIETY HASS
(4272 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7E2AB5/NM45N0067V/VC7E2536
CO2: 6% O2: 4%
FREIGHT COLLECT
* TELEFONO/FAX/E-MAIL:
51 1 6193900 /
MGALLARDO@ACPAGRO.COM
** EORI: ESB93256840
VAT: ESB93256840
CONTACT PERSON:

Gross Weight:

24700,000
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:

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SIGFRIDO MOLINA
 PHONE # 34951919944
 E-MAIL ADDRESS :
 SIGFRIDO@SIGFRIDOFRUIT.COM
 *** PHONE #:
 0034 678 45 15 48/
 0034 673 36 27 19
 E-MAIL ADDRESS :
 ADUANA.ALGECIRAS@NIEVES.EU
 TEMPERATURE TO BE SET AT +5,5 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 4272 BOXES | 24700,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 21.JUL.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LEONIDAS Z VOYAGE: 530N

FREIGHT 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 |
| EQUIPM.MAINTEN.FEE | 87,00 CTR 1 EUR | | 87,00 |
| LUMPSUM | | USD | 2791,00 |