

## Shipper:

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



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

## Consignee:

SAT 2803 TROPS  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
EORI: ESV 29055175  
CONTACT PERSON: REME GOMES/ MARTINA  
OTTEN PHONE: 952 54 92 83 \*\*

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

## 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  
CONTACT PERSON: MARIANO FERNANDEZ  
\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

512N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9742129  
SEAL:  
HLG6823577

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2832 BOXES  
WITH  
FRESH AVOCADO  
(2832 CAJAS CON  
PALTAS FRESCAS)  
FDA: 19265592090  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:

## Gross Weight:

27089,000  
KGM

## Measurement:

SE EMBARCAN 20 PALLETS  
CHEP B4840A

\* TELEFONO/FAX/E-MAIL:  
51 1 6193900 /  
MGALLARDO@ACPAGRO.COM

## \*\* E-MAIL ADDRESS:

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:

1

Packages received by the Carrier:

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 17.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

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
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FACTURACION@TROPS.  
 ES;Q@TROPS.ES;  
 MARTINA@TROPS.ES;  
 ACLAVERO@TROPS.ES;  
 MGARCIA@TROPS.ES;  
 BMONTERO@TROPS.ES;  
 RGOMEZ@TROPS.ES;  
 FACTURACION2@TROPS.ES

\*\* PHONE #: 0034 660 39 37 27  
 E-MAIL ADDRESS:  
 MMAGUILLA@NOATUMLOGISTICS.COM;  
 DOCUMENTACION@TROPS.ES;  
 AOJEDA@NOATUMLOGISTICS.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
2832 BOXES	27089,000
	KGM

SHIPPED ON BOARD, DATE : 17.MAR.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 512N

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  
 GD CI, 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	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			2811,00