Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
AGROSANJACINTO S.A.C.
(ON BEHALF OF FICOTREL SAS)
RUC: 20601225639
AV. PARQUE FABRICA NRO. SN CASA
GRANDE (OFICINAS DE LA EMPRESA CASA
GRANDE) CASA GRANDE - ASCOPE - *

Carrier's Reference:	SWB-No.:	Page:
17108301	HLCULI3260531660	2 / 4

Export References:

Consignee:
JOSE LUIS MONTOSA SL
FINCA EL MOLINO SN
VALLE NIZA 29792 SPAIN
EORI: B29663911
CONTACT: AINARA
PH: +34 606 444 505 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
SHARE LOGISTICS SPAIN S.L.U.
PASEO URIBITARTE, 11 BAJO
BILBAO, BIZKAIA 48009 SPAIN
EORI: B95092607
CONTACT: SHARE LOGISTICS
PH: 956 900 906 ***

Consignee's Reference:

Place of Receipt:

Vessel(s): GEMLIK EXPRESS

Voyage-No.: 623N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9155456 SEALS : HLG9580816 004DC109067	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A: 0804.40.00.00 THERMOGRAPHS: U1081837 AC LIVENTUS CO2: 8% / O2: 12% FREIGHT COLLECT "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * LA LIBERTAD CTC: YORDIN VARGAS TELF: 943 693 903 * E-MAIL:	26500,000 KGM	

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Place and date of issue: LIMA, PERU 02.JUN.2026

Freight payable at: DESTINATION

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

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

Sea Waybill · Not Negotiable

Sea Waybill · Not Negotiable

MTD17312 (FE; : ; :) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	IMPORTACION@FRUTASMONTOSA.COM *** E-MAIL: ALGECIRAS@SHARELOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C		

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

	=================	============	
	2400 BOXES	26500,000 KGM	

SHIPPED ON BOARD, DATE : 02.JUN.2026
PORT OF LOADING: PAITA
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT COLLECT
DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 225, 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 inhttps://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
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	258,00	CTR	1	USD		258,00
MARINEFUEL RECOVER	1174,00	CTR	1	USD		1174,00
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	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
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		2423,00