

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
17174775	HLCULI3260315080	2 / 4
Export References:		

## Consignee:

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

Forwarding Agent:

## 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 CTC: MARIANO  
FERNANDEZ PHONE:  
0034 660 39 37 27 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE SCOTT

## Voyage-No.:

613N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

MALAGA

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

HLBU 9432186  
SEALS :  
HLG9580078  
281264  
011LA290203

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADOS  
VARIETY MALUMA  
(2400 CAJAS CON PALTAS  
FRESCAS)  
VARIEDAD MALUMA  
FDA: 19265592090  
GGN 4050373748586  
SE EMBARCAN 20 PALLETS CHEP B1210A  
P.A.: 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC7Q6FB0 - PHT4NSMF30 - VC7Q76C7  
\* EMAIL:  
MGALLARDO@ACPAGRO.COM  
\*\* ESV29055175  
FACTURACION@TROPS.ES, Q@TROPS.ES,  
MARTINA@TROPS.ES,

## Gross Weight:

25880,000  
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:

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 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

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
	ACLAVERO@TROPS.ES, MGARCIA@TROPS.ES, BMONTERO@TROPS.ES, RGOMEZ@TROPS.ES, FACTURACION2@TROPS.ES *** 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			
	=====	=====	
	2400 BOXES	25880,000	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2026  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE SCOTT VOYAGE: 613N

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, 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.

FREIGHT COLLECT

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	238,00	CTR	1	USD		238,00
MARINEFUEL RECOVER	1240,00	CTR	1	USD		1240,00
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	56,00	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		2759,00