

## Shipper:

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



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 18219540             | HLCULI3250747898 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

TROFI BV  
HARNASCHDREEF 10 2635 BT DEN HOORN  
THE NETHERLANDS EORI: NL812320190  
VAT: NL8123.20.190.B01  
CONTACT PERSON: LAURA JIMENEZ  
PHONE: 0031 611058404 \*\*

## 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):

VAN DER HELM AGF  
HARNASCHDREEF 10 NL 2635 BT  
DEN HOORN THE NETHERLANDS  
EORI: NL861792099  
VAT: NL861792099B01  
CONTACT PERSON: RONALD WISMEYER \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

531N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6030265  
SEALS :  
HLG9513915  
011LA263017  
249273

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES  
WITH FRESH AVOCADO  
VARIETY HASS  
(4560 CAJAS CON  
PALTAS FRESCAS  
VARIEDAD HASS)  
FDA: 19265592090  
GGN 4050373748586  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC7E2062 / PD3YN04BPV / VC7E24F1  
CO2:6% O2:4%  
FREIGHT COLLECT  
\* TELEFONO/FAX/E-MAIL:  
51 1 6193900 /  
MGALLARDO@ACPAGRO.COM  
\*\* E-MAIL ADDRESS:

## Gross Weight:

24470,000  
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, EPRU 28.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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

LAURA JIMENEZ@TROFI.NL;  
 INFO@TROFI.NL;  
 INVOICES@TROFI.NL;  
 INBOUND@TROFI.NL;  
 PERISHABLES@VDHELM.COM  
 \*\*\* PHONE #: 0174266161  
 E-MAIL ADDRESS:  
 PERISHABLES@VDHELM.COM  
 TEMPERATURE TO BE SET AT +5,5 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 4560 BOXES | 24470,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 28.JUL.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 531N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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.

| 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 | 164,00 CTR 1 USD              |         | 164,00  |
| MARINEFUEL RECOVER | 656,00 CTR 1 USD              |         | 656,00  |
| CONTROLLED ATMOS.  | 1500,00 CTR 1 USD             |         | 1500,00 |
| PANAMA CANAL CHGE. | 260,00 CTR 1 USD              |         | 260,00  |
| TMNL SECURITY DEST | 30,00 CTR 1 EUR               |         | 30,00   |
| THC DESTINATION    | 370,00 CTR 1 EUR              |         | 370,00  |
| SEC.MANIF.DOCUMENT | 35,00 BIL 1 USD               |         | 35,00   |
| ADMIN FEE DEST     | 65,00 BIL 1 EUR               |         | 65,00   |
| EQUIPM.MAINTEN.FEE | 30,00 CTR 1 EUR               |         | 30,00   |
| LUMPSUM            |                               | USD     | 3485,00 |