

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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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
PHONE #: 952 54 92 83**

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC: 20252062077

Notify Address (Carrier not responsible for failure to notify):

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF.
NOATUM PLATA 3 29001 M LAGA. SPAIN
EORI: ESA 17000704
CONTACT PERSON: 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, PERU

Port of Discharge:

MALAGA

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

HLBU 6027678
SEALS :
HLG9580180
004TP031817
J12369H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH FRESH AVOCADOS
VARIETY MALUMA
2400 CAJAS CON PALTAS FRESCAS
VARIEDAD MALUMA
SE EMBARCAN 20 PALLETS CHEP B1210A
P.A.: 0804.40.00.00
HS CODE: 0804.40
FDA REGISTER: 19265592090
GGN 4050373748586
THERMOGRAPH:
PHT4NSM9M0 - VC7Q769D - VC7Q768D
CO2 8% - O2 12 %
FREIGHT COLLECT
*EMAIL: MGALLARDO@ACPAGRO.COM
**VAT: ESV29055175
E-MAIL ADDRESS:
FACTURACION@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:

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 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

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