

## 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:

ZENALCO S.A.U  
AV. DE DENIA S/N CENTRO COMERCIAL  
PLAZA MAR 2 - 03016 ALICANTE  
EORI: ESA79814703 CONTACT PERSON:  
JOAQUIN SANTIAGO GODINEZ CERDAN  
PHONE #: +34 956580807\*\*

Forwarding Agent:  
TRANSITARIO INTERNACIONAL  
MULTIMODAL SAC  
RUC: 20252062077

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

FRESH WAREHOUSING BVBA  
RIYADHTRAAAT 30, 2321, HOOGSTRATEN  
EORI: BE0894946447 CONTACT PERSON:  
HENK VAN KEMPEN  
PHONE #: (+31) 3233170956  
VAT: BE0894946447\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

619N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9525334  
SEALS :  
HLG9580689  
004TP029088  
J09106H

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23990,000  
WITH FRESH AVOCADOS KGM  
VARIETY HASS  
5280 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS  
P.A.: 0804.40.00.00  
HS CODE: 0804.40  
FDA REGISTER: 19265592090  
GGN 4050373748586  
THERMOGRAPH: VC7Q86F5 /  
PHJYN0424V - VC7Q7B3C  
O2 12%; CO2 8%  
FREIGHT PREPAID  
\*EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*VAT: ESA79814703  
E-MAIL ADDRESS:  
JS.GODINEZ@ALCAMPO.ES  
\*\*\*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:

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 05.MAY.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
6136.00		

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	JS.GODINEZ@ALCAMPO.ES HENK@FRESHWAREHOUSING.BE OPERATIONS@FRESHWAREHOUSING.BE TEMPERATURE TO BE SET AT +6,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23990,000	KGM

SHIPPED ON BOARD, DATE : 05.MAY.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N

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, 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 in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	400,00	CTR	1	USD	400,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2601,00	