

## Shipper:

AGROVISION PERU S.A.C.  
 AV. FELIPE PARDO Y ALIAGA NRO. 652  
 INT.1201 LIMA - LIMA - SAN  
 ISIDRO, PERU  
 RUC:20554556192 TLF:01 4121 3468  
 EMAIL: COMEX@AGROVISIONCORP.COM



Carrier's Reference:	SWB-No.:	Page:
19211043	HLCULI3251108968	2 / 3
Export References:		

## Consignee:

AGROVISION EUROPE B.V.  
 RITHMEESTERPARK 14 4838 GZ, BREDA  
 THE NETHERLANDS EORI NR.  
 NL862858732  
 EMAIL: SOURCING@FRUITIST.COM ;  
 WOUTER.VANDERKLIS@FRUITIST.COM

Forwarding Agent:

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

LBP ROTTERDAM B.V  
 HONDERDLAND 50, 2676 LS MAASDIJK,  
 THE NETHERLANDS  
 EORI: NL802123053  
 EMAIL: SEAFREIGHT@LBP.NET

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

546N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6036849	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	5760 BOXES	19028,000	
HLG9532721	5760 BOXES WITH FRESH BLUEBERRIES		KGM
002VE109196	5760 CAJAS CON ARANDANOS FRESCOS		
	PA: 0810.40.00.00		
	TR: 5602713330		
	FREIGHT COLLECT		
	TEMPERATURE TO BE SET AT -0,5 C		

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

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5760 BOXES	19028,000
	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2025

PORT OF LOADING: PAITA

VESSEL NAME: LEONIDAS Z VOYAGE: 546N

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
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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 10.NOV.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
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Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

**ALL CHARGES 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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	178,00	CTR	1	USD		178,00
MARINEFUEL RECOVER	662,00	CTR	1	USD		662,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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		3565,00