

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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*

Consignee:

MEHADRIN TNUPORT EXPORT LP
FRANKLINWEG 45A. 4207 HX GORINCHEM
EORI: NL810295118 CONTACT PERSON:
JEFFREY BAZEN PHONE #:
+31 180 642570 FAX #:
SIIL005005LC00211 **

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

SHYPPLE FRESH B.V.
VASTELAND 100 / 3011 BP ROTTERDAM
EORI: NL856623337 CONTACT PERSON:
ANTHONY DE CUBA PHONE #:
+44 (0) 7767246760
VAT: NL856623337B01***

Vessel(s):

CAPE SKAGEN

Voyage-No.:

622N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9757237
SEALS :
HLG9580950
004TP027741
J08265H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4848 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
4848 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS
P.A.: 0804.40.00.00
HS CODE: 0804.40
FDA REGISTER: 19265592090
GGN 4050373748586
THERMOGRAPH:
PKNYN09PTV - VC8DJE0A - VC8DK270
O2: 12%; CO2: 8%;
FREIGHT COLLECT
*EMAIL:
MGALLARDO@ACPAGRO.COM
**VAT: NL810295118B01
E-MAIL ADDRESS : LOGISTICS@MTEX.NL
***E-MAIL ADDRESS :

Gross Weight:

24310,000
KGM

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

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
--------	------	-------	-------------	-----	--------

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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

26.MAY.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Carrier's Reference:

19263270

SWB-No.:

HLCULI3260521378

Page:

2 / 3

Export References:

Forwarding Agent:

TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC: 20252062077

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Page 3 / 3

SWB-No. HLCULI3260521378

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

ANTHONY@MTEX.NLN/
L.IMPORTSEA@SHYPPLEFRESH.COM
TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
4848 BOXES	24310,000
	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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
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		2601,00