

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA-PERU  
CTC: MARLENE GALLARDO AYLON  
TELEFONO/E-MAIL: 51 1 6193900  
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
19755548	HLCULI3250648088	2 / 3
Export References:		

## Consignee:

VERDEIMPORT AG  
BLATTENSTRASSE 12A 9052  
NIEDERTEUFEN AR SWITZERLAND  
CTC: JOSE ANDRES MARTIN/FONS BAETEN  
PHONE: +41 76 322 46 29 ;  
+41 79 172 79 74 \*

Forwarding Agent:  
P & ASOC S.A.  
JR LAMBAYEQUE NR. 210  
URB SANTA MARINA 1 CALLAO PERU

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

VGK COOL LOGISTICS BV  
SELDERIJWEG 90 2988 DG RIDDERKERK  
NL CTC: BREGMAN TWAN  
PHONE: 0031883251582  
EMAIL: TWAN@VGKCOOLLOGISTICS.NL;  
INFO@VGKCOOLLOGISTICS.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

527N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLBU 9819745  
SEALS :  
003PL037809  
HLG9514184

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5600 TRAYS  
5600 TRAYS WITH FRESH BLUEBERRY  
5600 BANDEJAS CON ARANDANO FRESCO  
PA. 0810.40.00.00  
TR: U1017585 /VC7E2B16--/VC7E32D5--  
VENTILATION: OFF  
HUMEDAD: OFF  
CO2:12% // O2: 6%  
FDA REGISTER: 19265592090  
GGN 4050373748586  
FREIGHT COLLECT  
\*FAX:+41 71 388 08 89  
EMAIL: JAB@BARDINIKELLER.CH ;  
FB@BARDINIKELLER.CH;  
VERDEIMPORT@VERDEIMPORT.CH  
TEMPERATURE TO BE SET AT -1,0 C

## Gross Weight:

19810,000  
KGM

## Measurement:

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

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 30.JUN.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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5600 TRAYS	19810,000	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: AS CLAUDIA VOYAGE: 527N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	156,00	CTR	1	USD		156,00
MARINEFUEL RECOVER	712,00	CTR	1	USD		712,00
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		4137,00