

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
19800510	HLCULI3260315110	2 / 4
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 MALAGA. 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 9819160  
SEALS :  
HLG9580080  
004TP031806  
J12380H

## 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:  
VC7Q6FDF - PKNYN058RV - VC7Q76C1  
CO2: 8%- O2: 12%  
FREIGHT COLLECT  
\*EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*VAT: ESV29055175  
E-MAIL ADDRESS:  
FACTURACION@TROPS.ES, Q@TROPS.ES,

## Gross Weight:

25900,000  
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:

1

## Packages received by the Carrier:

## 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

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
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