

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU CTC: MARLENE**  
**GALLARDO AYLLON TEL: 51 1 6193900 /**  
**EMAIL: MGALLARDO@ACPAGRO.COM**



Carrier's Reference: **20594877** SWB-No.: **HLCULI3250722193** Page: **2 / 4**  
 Export References:

Consignee:  
**ZENALCO S.A**  
**EDIFICIO ASV AV. JEAN CLAUDE**  
**COMBALDIEU S N, PORTAL 5 PLANTA -1**  
**03008 ALICANTE (SPAIN)**  
**EORI: A79814703 VAT: A79814703 CTC:**  
**JOAQUIN SANTIAGO GODINEZ CERDAN\***

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 VAT:BE0894946447**  
**CTC: HENK VAN KEMPEN**  
**PHONE: 3233170956 EMAIL:**  
**HENK@FRESHWAREHOUSING.BE\*\***

Consignee's Reference:

Vessel(s): **GREEN PARK** Voyage-No.: **529N**

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Place of Delivery:

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 9507449 SEAL: NO SEAL	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 GGN 4050373748586 THERMOGRAPHS: CO2: 6% O2: 4% FREIGHT PREPAID	27089,000 KGM	
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\* EMAIL:  
**S.BENBABAALI@ALCAMPO.ES;**  
**JS.GODINEZ@ALCAMPO.ES;**  
**LOG@DESTOCK-FCL.COM**  
**\*\* S.BENBABAALI@ALCAMPO.ES;**

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: <b>1</b>	Packages received by the Carrier:
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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.

Movement:	<b>FCL/FCL</b>	Currency:	<b>USD</b>
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Place and date of issue:  
**LIMA, PERU** **14.JUL.2025**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>6180.00</b>					

Freight payable at:  
**ORIGIN**

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

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
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JS.GODINEZ@ALCAMPO.ES ;  
 LOGISTICS.ZENALCO@ALCAMPO.ES  
 OPERATIONS@FRESHWAREHOUSING.BE  
 GERRY@FRESHWAREHOUSING.BE  
 TEMPERATURE TO BE SET AT +5,5 C

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

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5280 BOXES	27089,000
	KGM

SHIPPED ON BOARD, DATE : 14.JUL.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GREEN PARK VOYAGE: 529N

FREIGHT PREPAID

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.

FREIGHT PREPAID

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	
EU EMISS.ALLOWANCE	164,00 CTR 1 USD	164,00	
MARINEFUEL RECOVER	656,00 CTR 1 USD	656,00	
CONTROLLED ATMOS.	1500,00 CTR 1 USD	1500,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
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	3485,00	