

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  
MARLENE GALLARDO AYLLON  
TELF:51 1 6193900 /\*

## Consignee:

SAT 2803 TROPS  
PG. IND. TROPS - NAVE TROPS S/N  
29719 VELEZ MALAGA (SPAIN)  
EORI: ESV 29055175  
CTC: REME GOMES/ MARTINA OTTEN\*

## 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  
CTC: MARIANO FERNANDEZ\*\*

## Vessel(s):

CAPE SABLE

## Voyage-No.:

625N

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA

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

HLBU 6213501  
SEALS :  
002AB091243  
HLG9578644

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
2400 BOXES FRESH  
AVOCADOS HASS VARIETY  
2400 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS  
SE EMBARCAN 20 PALLETS  
CHEP B1210A  
P.A. 0804.40.00.00  
VENTILATION OFF  
HUMIDITY OFF  
TEMPERATURE: 6.0 C  
CONTROL ATMOSPHERE:  
CO2:6% - O2: 4%  
THERMOGRAPHS:  
PHPYN019FV - VC7Q7CA4 -  
VC7Q6700  
GGN 4050373748586  
FDA REGISTER: 19265592090

## Gross Weight:

26090,000  
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

15.JUN.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

22117892

HLCULI3260609532

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Export References:

Forwarding Agent:

DOGAN S.A. AGENTES AFIANZADOS DE  
ADUANAS CALLE HERMANOS CATARI 186  
URB. MARANGA - SAN MIGUEL

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260609532

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

FREIGHT COLLECT  
 \* MGALLARDO@ACPAGRO.COM  
 \*\*PHONE: 952 54 92 83  
 VAT: ESV29055175  
 FACTURACION@TROPS.ES;  
 Q@TROPS.ES ; MARTINA@TROPS.ES;  
 ACLAVERO@TROPS.ES ;  
 MGARCIA@TROPS.ES ;  
 BMONTERO@TROPS.ES ;  
 RGOMEZ@TROPS.ES ;  
 FACTURACION2@TROPS.ES  
 \*\*PHONE: 0034 660 39 37 27  
 MMAGUILLA@NOATUM  
 LOGISTICS.COM ;  
 DOCUMENTACION@TROPS.ES ;  
 AOJEDA@NOATUMLOGISTICS.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 2400 BOXES | 26090,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 15.JUN.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SABLE VOYAGE: 625N

FREIGHT COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| 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 | 258,00                        | CTR   | 1     | USD  |         | 258,00  |
| MARINEFUEL RECOVER | 1174,00                       | CTR   | 1     | USD  |         | 1174,00 |
| 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    | 290,00                        | CTR   | 1     | EUR  |         | 290,00  |
| 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  |         | 2023,00 |