

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA - PERU  
CTC: ANTHONY HEREDIA  
TELEFONO/ EMAIL: 51 1 6193900 /  
AHEREDIA@ACPAGRO.COM



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 22635156             | HLCULI3250328482 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

SUPERIOR FOODS INTERNATIONAL  
275 WESTGATE DRIVE, WATSONVILLE, CA  
95076, US CTC: JENNY OGDEN-TINOCO  
PHONE: 831-728-3691  
EMAIL: JTINOCO@SUPERIORFOODS.COM

## Forwarding Agent:

.

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

JOHN A. STEER. INC  
331 MAIN STREET. METUCHEN, NJ 08840  
US EMAIL: S.SIMON@JASTEER.COM /  
L.MUNIZ@JASTEER.COM /  
J.HESSELBACHER@JASTEER.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GREEN PARK

## Voyage-No.:

513N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

NEW YORK, NY, UNITED STATES

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

|   |  |                  |  |
|---|--|------------------|--|
| HLBU 6084913<br>SEALS :<br>HLG6825110<br>003PL036974<br>CKZ5347<br>CKL7499<br>F80360X<br>F80370X<br>F80375X | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1340 BOXES<br>1340 BOXES WITH FROZEN<br>ORGANIC BLUEBERRY<br>1340 CAJAS CON ARANDANO<br>ORGANICO CONGELADO<br>P.A. 0811.90.99.00<br>TERMOREGISTROS: 5034127118<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>FDA REGISTER: 19265592090<br>CU 838230<br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT -22,0 C | 19650,000<br>KGM |  |
|---|--|------------------|--|

\*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, PERU 23.MAR.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 |
|                       | 6055.10               | 6055.10       |

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 1340 BOXES                    | 19650,000 | KGM     |

SHIPPED ON BOARD, DATE : 23.MAR.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GREEN PARK VOYAGE: 513N

**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, 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 COLLECT**

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER     | 50,00   | CTR   | 1     | USD  |         | 50,00   |
| MARINEFUEL RECOVER | 310,00  | CTR   | 1     | USD  |         | 310,00  |
| PANAMA CANAL CHGE. | 260,00  | CTR   | 1     | USD  |         | 260,00  |
| PEAK SEASON SURCH. | 1000,00 | CTR   | 1     | USD  |         | 1000,00 |
| TMNL SECURITY DEST | 12,00   | CTR   | 1     | USD  |         | 12,00   |
| CFC DESTINATION    | 28,10   | CTR   | 1     | USD  |         | 28,10   |
| GENSET USAGE DEST  | 475,00  | CTR   | 1     | USD  |         | 475,00  |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  |         | 35,00   |
| EQUIPM.MAINTEN.FEE | 30,00   | CTR   | 1     | USD  |         | 30,00   |
| LUMPSUM            |         |       |       | USD  |         | 3855,00 |