

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 ATENCION:
MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

Consignee:

ZENALCO S.A.U
AV. DE DENIA S/N CENTRO COMERCIAL
PLAZA MAR 2 - 03016 ALICANTE
EORI: ESA79814703 CONTACT PERSON:
JOAQUIN SANTIAGO GODINEZ CERDAN
PHONE #:+34 956580807**

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

FRESH WAREHOUSING BVBA
RIYADHTRAAT 30, 2321, HOOGSTRATEN
EORI: BE0894946447 CONTACT PERSON:
HENK VAN KEMPEN
PHONE #: 3233170956
VAT: BE0894946447***

Vessel(s):

CAPE SKAGEN

Voyage-No.:

622N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.

HLBU 6288748
SEALS :
HLG9580982
004TP030202
J10988H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS
P.A.: 0804.40.00.00
HS CODE: 0804.40
FDA REGISTER: 19265592090
GGN 4050373748586
THERMOGRAPHS
VC8DK02D - PKNYN09QAV - VC8DJ970
CO2: 8% O2: 12%
FREIGHT PREPAID
*EMAIL:
MGALLARDO@ACPAGRO.COM
**VAT: ESA79814703
E-MAIL ADDRESS :
JS.GODINEZ@ALCAMPO.ES

Gross Weight:

24160,000
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
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Total Freight Prepaid

5736.00

Total Freight Collect

Total Freight

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

26.MAY.2026

Freight payable at:

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Hapag-Lloyd

Carrier's Reference:

22654231

SWB-No.:

HLCULI3260518516

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Export References:

Forwarding Agent:

TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC: 20252062077

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260518516

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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***E-MAIL ADDRESS :
 JS.GODINEZ@ALCAMPO.ES
 HENK@FRESHWAREHOUSING.BE
 OPERATIONS@FRESHWAREHOUSING.BE
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
5280 BOXES	24160,000
	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
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	2601,00	