

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 601 SAN ISIDRO LIMA-PERU
CTC: MARLENE GALLARDO AYLON
TELEFONO/E-MAIL: 51 1 6193900
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
23422244	HLCULI3250635112	2 / 3
Export References:		

Consignee:

MC GARLET SRL
VIA N. CALIPARI 12 24061 ALBANO
SANT'ALESSANDRO BERGAMO ITALY
EORI: IT03327290163 VAT:03327290163
CTC: MONICA VISMARA
PHONE: +390354521314*

Forwarding Agent:

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

DCS TRAMACO SRL
VIA MAGAZZINI ANTERIORI 30 63-48122
RAVENNA (RA) ITALY CTC: ANDREA
RIGHINI PHONE: 39-0544-426711
FAX: 39-0544-426799 -
EMAIL: ANDREA.RIGHINI@TRAMACO.NET

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

5219N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LIVORNO (LEGHORN)

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

HLBU 9184665
SEALS :
HLG9514112
003PL037716

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES WITH FRESH AVOCADOS
VARIETY HASS
2400 CAJAS DE PALTAS FRESCAS
VARIEDAD HASS
P.A. 0804.40.00.00
TR: U1017820/VC7E2AE2--/VC7E2279--
CO2:6%-O2:4%
VENTILATION: OFF
HUMIDITY: OFF
GGN 4050373748586
FDA REGISTER: 19265592090
FREIGHT COLLECT
*FAX: +39035582363
EMAIL: M.VISMARA@MCGARLET.IT ;
MCGARLET@MCGARLET.IT ;
M.GARLETTI@MCGARLET.IT
TEMPERATURE TO BE SET AT +5,5 C

Gross Weight:

26100,000
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:

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 26.JUN.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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*SLAC = Shipper's Load, Stow, Weight and Count
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2400 BOXES 26100,00
KGM
    
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SHIPPED ON BOARD, DATE : 26.JUN.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

ALL CHARGES 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	146,00	CTR	1	USD		146,00
MARINEFUEL RECOVER	1366,00	CTR	1	USD		1366,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	EUR		40,00
LUMPSUM				USD		2791,00