

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU ATENCION:  
MARLENE GALLARDO AYLLON  
EMAIL: 51 1 6193900 /\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

AARTSEN BRED A.B.V.  
HEIL AAR-NOORDWEG 9 4814 RR BRED A,  
THE NETHERLANDS EORI: NL005470110  
CONTACT PERSON: ROSIEN GRASVELD  
PHONE #: +31 6 43499248\*\*

Forwarding Agent:  
TRANSITARIO INTERNACIONAL  
MULTIMODAL SAC  
RUC: 20252062077

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

AARTSEN BRED A.B.V.  
HEIL AAR-NOORDWEG 9 4814 RR BRED A,  
THE NETHERLANDS EORI: NL005470110  
CONTACT PERSON: ROSIEN GRASVELD  
PHONE #: +31 6 43499248\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

612N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9263152  
SEALS :  
HLG9579899  
004TP031239  
J11948H

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5136 BOXES  
5136 BOXES WITH FRESH AVOCADOS  
5136 CAJAS CON PALTAS FRESCAS  
P.A.: 0804.40.00.00  
HS CODE: 0804.40  
FDA REGISTER: 19265592090  
GGN 4050373748586  
THERMOGRAPH:  
PM1YN094WV - VC7Q79F8 - VC7Q79FD  
CO2 6% - O2 4 %  
FREIGHT COLLECT  
\*EMAIL:  
MGALLARDO@ACPAGRO.COM  
\*\*VAT: NL005470110B01  
EMAIL:  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;  
ROSIEN.GRASVELD@AARTSEN.COM,  
SUPPORT.OVERSEAS@AARTSEN.COM

## Gross Weight:

23850,000  
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 16.MAR.2026

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*\*\*VAT: NL005470110B01  
 EMAIL:  
 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;  
 ROSIEN.GRASVELD@AARTSEN.COM,  
 SUPPORT.OVERSEAS@AARTSEN.COM  
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
5136 BOXES	23850,000
	KGM

SHIPPED ON BOARD, DATE : 16.MAR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 612N

FREIGHT COLLECT

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  
 GDCEI, Container fee Impo, USD, 195, 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.

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	266,00 CTR 1 USD		266,00
MARINEFUEL RECOVER	638,00 CTR 1 USD		638,00
CONTROLLED ATMOS.	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
TMNL SECURITY DEST	30,00 CTR 1 EUR		30,00
THC DESTINATION	370,00 CTR 1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
ADMIN FEE DEST	65,00 BIL 1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM		USD	2601,00