

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601  
SAN ISIDRO LIMA - PERU CTC:MARLENE  
GALLARDO AYLLON PHONE:51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 27113737 SWB-No.: HLCULI3250318833 Page: 2 / 3  
Export References:

## Consignee:

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

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
CAL.LOS CEDROS NRO. 143 FND.  
BOCANEGRA

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

COOL CONTROL BV  
EORI NL804457955  
HONDERDLAND 90, 2676 LS MAASDIJK  
THE NETHERLANDS CTC:MARIJN DRAAK  
PHONE: +31 (0)174-526360  
FAX: +31 (0)174-820491 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

512N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9819093 SEALS : 003SF067988 HLG6824843	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO PA: 0804.40.00.00 TR: 4035663952/ VC6N5731/VC6N5718  CO2: 6 % OXYGEN: 4 % EXTRAFRESH FDA REGISTER: 19265592090 FREIGHT COLLECT * PHONE: +390354521314 FAX: +39035582363 EMAIL: M.VISMARA@MCGARLET.IT ; MCGARLET@MCGARLET.IT ;	24060,000 KGM	

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 17.MAR.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	M.GARLETTI@MCGARLET.IT ** EMAIL: IMPORT@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	24060,000	KGM

SHIPPED ON BOARD, DATE : 17.MAR.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 512N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	150,00	CTR	1	USD		150,00
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
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		3483,00