

## 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:
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Export References:		

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 5, NO 134 08040  
BARCELONA MERCABARNA  
EORI: ESB67532325 VAT: B67532325  
CTC: JOAN PASCUAL CASTELLS  
PHONE: 34696450279\*

## Forwarding Agent:

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

LOGISTIC BUSINESS PARTNERS  
ROTTERDAM B.V.  
HONDERDLAND 50 2676 LS - MAASDIJK  
NETHERLANDS EORI: NL804457955  
VAT: A08711558  
CTC: DONNIE VAN DEN BERG\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ODYSSEUS

## Voyage-No.:

525N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLBU 6042203  
SEALS :  
HLG6826880  
003PL037597

## 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 DE PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR:U1017087 /VC7E2D7B--/VC67E27A6--  
CO2:6%-O2:4%  
VENTILATION: OFF  
HUMIDITY: OFF  
GGN 4050373748586  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*EMAIL: JOAN.PASCUAL@CULTIPALTA.COM  
; PURCHASE@CULTIPALTA.COM ;  
COMEX@CULTIPALTA.COM ;  
CALIDAD@CULTIPALTA.COM ;  
YOUNISS.BENAZZOUZ@CULTIPALTA.COM

## Gross Weight:

23970,000  
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 16.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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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	156,00 CTR 1 USD		156,00
MARINEFUEL RECOVER	712,00 CTR 1 USD		712,00
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			3937,00