Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
AGRICOLA CERRO PRIETO SA
RUC 20461642706
CAL. DEAN VALDIVIA 111
INT. 601 SAN ISIDRO CIUDAD LIMA -
PERU CTC: MARLENE GALLARDO
AYLLON TEL: 51 1 6193900 *

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

Consignee:
SAT 2803 TROPS
PG. IND. TROPS - NAVE TROPS
S/N 29719 VELEZ MALAGA (SPAIN)
EORI ESV 29055175
CTC: REME GOMES/ MARTINA
OTTEN PHONE # 952 54 92 83 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9,
EDIF. NOATUM PLATA 3 29001 MALAGA.
SPAIN EORI ESA 17000704
CTC: MARIANO FERNANDEZ
PH: 0034 660 39 37 27 ***

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE SABLE
Voyage-No.: 625N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9973350 SEALS : 011LA298050 275557 HLG9578726	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS) VARIEDAD HASS FDA: 19265592090 GGN 4050373748586 P.A.: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: PJ34NS0930 - VC7Q7DC1 - VC7Q7DBF SE EMBARCAN 20 PALLETS CHEP B1210A FREIGHT COLLECT * MGALLARDO@ACPAGRO.COM ** VAT ESV29055175 E-MAIL ADDRESS FACTURACION@TROPS.ES,	26090,000 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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Place and date of issue:
LIMA, PERU 15.JUN.2026

Freight payable at:
DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	Q@TROPS.ES, MARTINA@TROPS.ES, ACLAVERO@TROPS.ES, MGARCIA@TROPS.ES, BMONTERO@TROPS.ES,RGOMEZ@TROPS.ES, FACTURACION2@TROPS.ES *** E-MAIL ADDRESS MMAGUILLA@NOATUMLOGISTICS.COM, DOCUMENTACION@TROPS.ES, AOJEDA@NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C		

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

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	2400 BOXES	26090,000 KGM	

SHIPPED ON BOARD, DATE : 15.JUN.2026
PORT OF LOADING: PAITA
VESSEL NAME: CAPE SABLE VOYAGE: 625N

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, 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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK
CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

SWB-No. HLCULI3260609481

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	258,00	CTR	1	USD		258,00
MARINEFUEL RECOVER	1174,00	CTR	1	USD		1174,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		2023,00