

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
ATTE: MARLENE GALLARDO AYLLON *



Carrier's Reference:	SWB-No.:	Page:
27818213	HLCULI3250746767	2 / 4
Export References:		

Consignee:

SIGFRIDO S.L.U.
AVDA DE LA INNOVACION 1-2
PARQUE TECNOALIMENTARIO COSTA DEL
SOL AXARQUIA CTRA BENAMARGOSA, KM
0,6 C.P. 29719 TRAPICHE, VELEZ
MALAGA (MALAGA) SPAIN **

Forwarding Agent:
NEW TRANSPORT S.A. AV ROOSEVELT NRO
5790 INT 501 MIRAFLORES LIMA 0 PERU

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

TRANSPORTES NIEVES, S.A.
AVENIDA VIRGEN DEL CARMEN, 15, 1
11201 ALGECIRAS, CADIZ
EORI: ESB93256840 VAT: ESA29071743
CONTACT PERSON: HENRY HEINISUO /
PATRICIA CHAVEZ ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

531N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

TEMU 9836656
SEALS :
HLG9515695
011LA263156
249306

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4416 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(4416 CAJAS CON
PALTAS FRESCAS
VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7E2BAC / NM46N015CV / VC7E2BA4
CO2: 6% O2: 4%
FREIGHT COLLECT
* TELEFONO/FAX/E-MAIL:
51 1 6193900 /
MGALLARDO@ACPAGRO.COM
** EORI: ESB93256840

Gross Weight:

24580,000
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 28.JUL.2025

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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VAT:ESB93256840
 CONTACT PERSON:
 SIGFRIDO MOLINA
 PHONE # 34951919944
 E-MAIL ADDRESS:
 SIGFRIDO@SIGFRIDOFRUIT.COM
 *** PHONE #:
 0034 678 45 15 48/
 0034 673 36 27 19
 E-MAIL ADDRESS:
 ADUANA.ALGECIRAS@NIEVES.EU
 TEMPERATURE TO BE SET AT +5,5 C

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

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4416 BOXES	24580,000
	KGM

SHIPPED ON BOARD, DATE : 28.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 531N

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	148,00	CTR	1	USD		148,00
MARINEFUEL RECOVER	1266,00	CTR	1	USD		1266,00
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	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	56,20	CTR	1	EUR		56,20
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		2791,00