

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:
30224205	HLCULI3250747916	2 / 4
Export References:		

Consignee:

TROFI BV
HARNASCHDREEF 10 2635 BT DEN HOORN
THE NETHERLANDS EORI: NL812320190
VAT: NL8123.20.190.B01
CONTACT PERSON: LAURA JIMENEZ
PHONE: 0031 611058404 **

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):

VAN DER HELM AGF
HARNASCHDREEF 10 NL 2635 BT
DEN HOORN THE NETHERLANDS
EORI: NL861792099
VAT: NL861792099B01
CONTACT PERSON: RONALD WISMEYER ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

531N

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:
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HLBU 9180103
SEALS :
HLG9513953
011LA263020
249277

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(2400 CAJAS CON
PALTAS FRESCAS
VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7E2889 / PD3YN05F7V / VC7E2B66
CO2:6% O2:4%
FREIGHT COLLECT
* TELEFONO/FAX/E-MAIL:
51 1 6193900 /
MGALLARDO@ACPAGRO.COM
** E-MAIL ADDRESS:

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
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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 28.JUL.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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LAURA JIMENEZ@TROFI.NL;
 INFO@TROFI.NL;
 INVOICES@TROFI.NL;
 INBOUND@TROFI.NL;
 PERISHABLES@VDHELM.COM
 *** PHONE #: 0174266161
 E-MAIL ADDRESS:
 PERISHABLES@VDHELM.COM
 TEMPERATURE TO BE SET AT +5,5 C

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

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2400 BOXES	25950,000
	KGM

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

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, 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.

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	164,00 CTR 1 USD		164,00
MARINEFUEL RECOVER	656,00 CTR 1 USD		656,00
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			3485,00