

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

Consignee:
 ZENALCO S.A.U
 AV. DE DENIA S/N CENTRO COMERCIAL
 PLAZA MAR 2 - 03016 ALICANTE
 EORI: ESA79814703 CONTACT PERSON:
 JOAQUIN SANTIAGO GODINEZ CERDAN**

Notify Address (Carrier not responsible for failure to notify):
 FRESH WAREHOUSING BVBA
 RIYADHTRAAAT 30, 2321, HOOGSTRATEN
 EORI: BE0894946447 CONTACT PERSON:
 HENK VAN KEMPEN
 PHONE #: (+31) 3233170956***

Vessel(s): IZMIT EXPRESS **Voyage-No.:** 621N

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 6017129
 SEALS :
 HLG9580725
 004TP029466
 J10232H

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 CON PALTAS FRESCAS
 VARIEDAD HASS
 P.A.: 0804.40.00.00
 HS CODE: 0804.40
 FDA REGISTER: 19265592090
 GGN 4050373748586
 THERMOGRAPH:
 PHJYN0344V - VC8DJF35 - VC8DJF4E
 CO2:8% O2:12%
 FREIGHT PREPAID
 *EMAIL: MGALLARDO@ACPAGRO.COM
 **PHONE #: +34 956580807
 VAT: ESA79814703
 E-MAIL ADDRESS:
 JS.GODINEZ@ALCAMPO.ES

Gross Weight: 23970,000
Measurement: 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: 1
Packages received by the Carrier:

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.

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
5736.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
 LIMA, PERU 18.MAY.2026

Freight payable at:
 ORIGIN

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



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: BE0894946447
 E-MAIL ADDRESS:
 JS.GODINEZ@ALCAMPO.ES
 HENK@FRESHWAREHOUSING.BE
 OPERATIONS@FRESHWAREHOUSING.BE
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
5280 BOXES	23970,000
	KGM

SHIPPED ON BOARD, DATE : 18.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 621N

FREIGHT PREPAID

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCEI, 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 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
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	288,00	CTR	1	USD	288,00	
MARINEFUEL RECOVER	602,00	CTR	1	USD	602,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2601,00	