

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

Consignee:  
**AARTSEN BREDA B.V.**  
**HEILAAAR-NOORDWEG 9 4814 RR BREDA**  
**THE NETHERLANDS**  
**EORI: NL005470110**  
**CONTACT PERSON: ROSIEN GRASVELD**  
**PHONE #: .+31 6 43499248 \*\***

Notify Address (Carrier not responsible for failure to notify):  
**AARTSEN BREDA B.V.**  
**HEILAAAR-NOORDWEG 9 4814 RR BREDA**  
**THE NETHERLANDS**  
**EORI: NL005470110**  
**CONTACT PERSON: ROSIEN GRASVELD**  
**PHONE #: +31 6 43499248 \*\*\***

Vessel(s): **AS CLAUDIA** Voyage-No.: **511N**

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:
HLBU 9647224 SEALS : HLG6824797 011LA249115 235878	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES FRESH AVOCADO (5280 CAJAS CON PALTAS FRESCAS) WITH 1584 VARIETY ETTINGER/ 3696 VARIETY ZUTANO CON 1584 VARIEDAD ETTINGER / 3696 VARIEDAD ZUTANO FDA: 19265592090 P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: NKEYN051NV/VC6N4DD4/VC6N49F8 FREIGHT COLLECT	23740,000 KGM	
<p>* TELEFONO/FAX/E-MAIL:                      51 1 6193900 /                      MGALLARDO@ACPAGRO.COM</p>			

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**  
 Packages received by the Carrier:

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

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

  
 Carrier's Reference: **33093894** SWB-No.: **HLCULI3250309471** Page: **2 / 4**  
 Export References:

Forwarding Agent:  
 .

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** **09.MAR.2025**

Freight payable at:  
**DESTINATION**

**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
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD		80,00
EU EMISS.ALLOWANCE	150,00 CTR 1 USD		150,00
MARINEFUEL RECOVER	720,00 CTR 1 USD		720,00
TEMP. PREMIUM SEA	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
PEAK SEASON SURCH.	900,00 CTR 1 USD		900,00
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		USD	3483,00