

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment	
Shipper: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU CONTACT: MARLENE GALLARDO AYLLON PH: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM					
Consignee: CAPEXO SAS 32 / 34 AVENUE GEORGES GUYNEMER 94 550 CHEVILLY LARUE, FRANCE EORI: FR 407 701 473 000 32 CONTACT: FRANCOIS BELLIVIER PH: 33141732300 FAX: 33141732309 *		Carrier's Reference: 33572586		SWB-No.: HLCULI3260528154	
Notify Address (Carrier not responsible for failure to notify): COOL CONTROL HONDERDLAND 90, 2676 LS MAASDIJK, THE NETHERLANDS EORI: NL804457955 CONTACT: MARIJN DRAAK / JIM VAN SETERS VAT: NL804457955B01 PH: 31174526360 FAX: 31174526361 **		Page: 2 / 3			
Vessel(s): GEMLIK EXPRESS		Voyage-No.: 623N		Export References:	
Port of Loading: PAITA, PERU		Forwarding Agent:			
Port of Discharge: ROTTERDAM, NETHERLANDS		Consignee's Reference:			
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight:	
HLBU 6141280 SEALS : HLG9580788 011LA297947 282492		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADOS VARIETY HASS (4848 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) FDA: 19265592090 GGN 4050373748586 P.A.: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: PJPYN01RG0-VC7Q7C98-VC7Q6B11 FREIGHT COLLECT * VAT: FR 03407701473 E-MAIL ADDRESS: F.BELLIVIER@CAPEXO.FR ; B.CAPSIE@CAPEXO.FR ; IMPORT@CAPEXO.FR ** E-MAIL ADDRESS:		24210,000 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: 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	
MDI17312 (FE:...) Plain		LIMA 02.JUN.2026			
		Freight payable at: DESTINATION			
		FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MARIJN@COOLCONTROL.NL ;
 JIM@COOLCONTROL.NL ;
 IMPORT@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +6,5 C

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

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4848 BOXES

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24210,000
KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ALL CHARGES 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, 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 in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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
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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2601,00