

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

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

Consignee:

CAPEXO SAS
32 / 34 AVENUE GEORGES GUYNEMER 94
550 CHEVILLY LARUE, FRANCE
EORI: FR 407 701 473 000 32
CTC: FRANCOIS BELLIVIER
PHONE: 33141732300**

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

COOL CONTROL
HONDERDLAND 90, 2676 LS MAASDIJK,
THE NETHERLANDS
EORI: NL804457955
CTC: MARIJN DRAAK / JIM VAN SETERS
PHONE: 31174526360***

Vessel(s):

CAPE SKAGEN

Voyage-No.:

622N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Carrier's Reference:

33654294

SWB-No.:

HLCULI3260521389

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

HLBU 9901690
SEALS :
HLG9580990
004VA827118

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES
WITH FRESH AVOCADOS
HASS VARIETY
4,704 CAJAS CON PALTA FRESCA
VARIEDAD HASS
FDA REGISTER: 19265592090
PA: 0804.40.00.00
THERMOGRAPHS:
2604025610 - VC8DJ99B - VC8DJ99D
GGN 4050373748586
HUMIDITY: OFF
RFHC MAXTEND
CO2:8% O2:12%
FREIGHT COLLECT
*EMAIL: MGALLARDO@ACPAGRO.COM
**FAX: 33141732309
VAT: FR 03407701473
EMAIL:

Gross Weight:

24430,000
KGM

Measurement:

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
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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

26.MAY.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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SWB-No. HLCULI3260521389

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

F.BELLIVIER@CAPEXO.FR;
 B.CAPSIE@CAPEXO.FR;
 IMPORT@CAPEXO.FR
 ***FAX: 31174526361
 VAT: NL804457955B01
 EMAIL: 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

=====
 4704 BOXES

=====
 24430,000
 KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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.

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
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