

## Shipper:

AGRICOLA CERRO PRIETO SAC  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU TEL:51 1 6193900  
CTC: MARLENE GALLARDO AYLLON  
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 35029407 SWB-No.: HLCULI3250746047 Page: 2 / 3  
Export References:

## Consignee:

TROFI BV  
HARNASCHDREEF 10 2635 BT DEN HOORN  
THE NETHERLANDS EORI: NL812320190  
VAT: NL 8123.20.190.B01  
CTC: LAURA JIMENEZ  
TEL: 0031 611058404 \*

Forwarding Agent:  
TRANSITARIO INTERNACIONAL  
MULTIMODAL SAC  
RUC 20252062077

## 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  
CTC: 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: |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| HLBU 6049168<br>SEALS :<br>004VA662346<br>HLG9513902<br>H70792T | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>WITH FRESH AVOCADOS VARIETY HASS<br>CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>P.A.: 0804.40.00.00<br>HS CODE: 080440<br>FDA REGISTER:19265592090<br>GGN 4050373748586<br>THERMOGRAPHS: PD9YN03FNV -<br>VC7E206E - VC7E2064<br>FREIGHT COLLECT<br>* LAURA_JIMENEZ@TROFI.NL;<br>RICK_KORPEL@TROFI.NL;<br>INFO@TROFI.NL; INVOICES@TROFI.NL;<br>INBOUND@TROFI.NL;<br>PERISHABLES@VDHELM.COM<br>** PHONE: 0174266161<br>EMAIL: PERISHABLES@VDHELM.COM | 24050,000<br>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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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 28. JUL. 2025

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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 |
|------------------------------------------------|---------------------------------|-----------|---------|
|                                                | TEMPERATURE TO BE SET AT +5,5 C |           |         |
| *SLAC = Shipper's Load, Stow, Weight and Count |                                 |           |         |
|                                                | =====                           | =====     |         |
|                                                | 5280 BOXES                      | 24050,000 | 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.

| 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            |         |       |       | USD  |         | 3485,00 |