

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 601 SAN ISIDRO LIMA-PERU
CTC: MARLENE GALLARDO AYLON
TELEFONO/E-MAIL: 51 1 6193900
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
35051398	HLCULI3250330253	2 / 4
Export References:		

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
EORI: ESV29055175 VAT: ESV29055175
CTC: REME GOMES/ MARTINA OTTEN
PHONE: 952 54 92 83*

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF.
NOATUM PLATA 3 29001 MALAGA. SPAIN
EORI: ESA 17000704
CTC: MARIANO FERNANDEZ
PHONE: 0034 660 39 37 27**

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

513N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA

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

HLBU 9898322
SEALS :
003PL036977
HLG6825098

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES WITH FRESH AVOCADOS
VARIETY MALUMA
2400 CAJAS DE PALTAS FRESCAS
VARIEDAD MALUMA
SE EMBARCAN 20 PALLETS CHEP B4840A
P.A. 0804.40.00.00
TR:4035664152/VC6N4F8E--/VC6N55E3--
CO2: 8% - O2: 12%
VENTILATION: OFF
HUMIDITY: OFF
FDA REGISTER: 19265592090
FREIGHT COLLECT
*EMAIL:
FACTURACION@TROPS.ES;Q@TROPS.ES;
MARTINA@TROPS.ES;ACLAVERO@TROPS.ES;
MGARCIA@TROPS.ES;BMONTERO@TROPS.ES;
RGOMEZ@TROPS.ES;

Gross Weight:

25980,000
KGM

Measurement:

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, PERU 23.MAR.2025

Freight payable at:

DESTINATION

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
	FACTURACION2@TROPS.ES **EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM; DOCUMENTACION@TROPS.ES; AOJEDA@NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2400 BOXES	25980,000	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GREEN PARK VOYAGE: 513N

ALL CHARGES COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	138,00 CTR 1 USD		138,00
MARINEFUEL RECOVER	1346,00 CTR 1 USD		1346,00
CONTROLLED ATMOS.	1500,00 CTR 1 USD		1500,00
PEAK SEASON SURCH.	900,00 CTR 1 USD		900,00
TMNL SECURITY DEST	6,50 CTR 1 EUR		6,50
THC DESTINATION	270,00 CTR 1 EUR		270,00
WHARFAG ADMIN DEST	56,25 CTR 1 EUR		56,25
EQPT TRANSFER DEST	55,00 CTR 1 EUR		55,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
SEALING CHARGE DES	15,00 CTR 1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM		USD	2811,00