

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
ATTN: MARLENE GALLARDO AYLLON
PH: 51 1 6193900 *

Consignee:

MEHADRLN TNUPORT EXPORT LP
FRANKLINWEG 45A. 4207 HX GORINCHEM
EORI: NL810295118
ATTN: JEFFREY BAZEN
PH: +31 180 642 570 **

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

SHYPPLE FRESH B.V.
VASTELAND 100, 3011 BP ROTTERDAM
EORI: NL856623337
VAT: NL856623337B01
EMAIL:
NL.IMPORTSEA@SHYPPLEFRESH.COM

Vessel(s):

CAPE SABLE

Voyage-No.:

625N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6048290
SEALS :
HLG9578688
003SF073771

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4992 BOXES

WITH FRESH AVOCADOS

VARIETY HASS

4992 CAJAS CON PALTAS

FRESCAS VARIEDAD HASS

PA: 0804.40.00.00

CO2:6% - 02: 4%

VENTILATION: OFF

HUMIDITY: OFF

TR: U1082855-VC8D0457-VC8D122F

FDA REGISTER: 19265592090

GGN 4050373748586

FREIGHT COLLECT

*EMAIL: MGALLARDO@ACPAGRO.COM

**FAX: SIIL005005LC00211

VAT: NL810295118B01

EMAIL: LOGISTICS@MTEX.NL

Gross Weight:

24480,000
KGM

Measurement:

54,000
MTQ

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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Total Freight Prepaid

Total Freight Collect

Total Freight

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

DRAFT

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

15.JUN.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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



Hapag-Lloyd

Carrier's Reference:

36932973

SWB-No.:

HLCULI3260609364

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260609364

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEMPERATURE TO BE SET AT +6,0 C

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

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4992 BOXES

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24480,000 54,000

KGM MTQ

SHIPPED ON BOARD, DATE : 15.JUN.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CAPE SABLE VOYAGE: 625N

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
HL LIVE REEFER	80,00 CTR	1	USD		80,00
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
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD		2365,00