

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

## Shipper:

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

## Consignee:

ZENALCO S.A.U  
AV. DE DENIA S/N CENTRO COMERCIAL  
PLAZA MAR 2 - 03016 ALICANTE  
EORI: ESA79814703  
CTC: JOAQUIN SANTIAGO GODINEZ  
CERDAN PHONE: +34 956580807\*

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

FRESH WAREHOUSING BVBA  
RIYADHTRAAT 30, 2321, HOOGSTRATEN  
EORI: BE0894946447  
CTC: HENK VAN KEMPEN  
PHONE: 3233170956  
VAT: BE0894946447 \*\*

## Vessel(s):

CAPE SABLE

## Voyage-No.:

625N

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

## Carrier's Reference:

## SWB-No.:

## Page:

38630228

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## Export References:

## Forwarding Agent:

## Consignee's Reference:

## Place of Receipt:

## Place of Delivery:

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

HLBU 9654901  
SEALS :  
003PL044702  
HLG9578723

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

5280 BOXES

24350,000

WITH FRESH AVOCADOS

KGM

VARIETY HASS

5280 CAJAS CON PALTAS FRESCAS

VARIEDAD HASS

P.A. 0804.40.00.00

TR: D03A004830 00-VC8DJ826 -

VC8DJ816

CO2:8%-O2:12%

VENTILATION: OFF

HUMIDITY: OFF

GGN 4050373748586

FDA REGISTER: 19265592090

FREIGHT PREPAID

\*VAT: ESA79814703

EMAIL: JS.GODINEZ@ALCAMPO.ES

\*\*EMAIL: JS.GODINEZ@ALCAMPO.ES

HENK@FRESHWAREHOUSING.BE

## 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:

## Currency:

FCL/FCL

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

15.JUN.2026

## Freight payable at:

ORIGIN

## FOR ABOVE NAMED CARRIER

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

## Total Freight Prepaid

5500.00

## Total Freight Collect

## Total Freight

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

OPERATIONS@FRESHWAREHOUSING.BE  
TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES

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24350,000  
KGM

SHIPPED ON BOARD, DATE : 15.JUN.2026  
PORT OF LOADING: PAITA  
VESSEL NAME: CAPE SABLE VOYAGE: 625N

ORIGIN PORT CHARGE PREPAID  
SEA FREIGHT PREPAID  
DESTINATION PORT CHARGE 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  |         |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  | 35,00   |         |
| TMNL SECURITY DEST | 30,00   | CTR   | 1     | EUR  |         | 30,00   |
| THC DESTINATION    | 370,00  | CTR   | 1     | EUR  |         | 370,00  |
| ADMIN FEE DEST     | 65,00   | BIL   | 1     | EUR  |         | 65,00   |
| EQUIPM.MAINTEN.FEE | 30,00   | CTR   | 1     | EUR  |         | 30,00   |
| LUMPSUM            |         |       |       | USD  | 2365,00 |         |