

## Shipper:

AGROSANJACINTO S.A.C.  
(ON BEHALF OF FICOTREL SAS)  
AV. PARQUE FABRICA NRO. SN CASA  
GRANDE (OFICINAS DE LA EMPRESA CASA  
GRANDE) CASA GRANDE - ASCOPE - LA  
LIBERTAD\*



Carrier's Reference:	SWB-No.:	Page:
39587807	HLCULI3260513355	2 / 4
Export References:		

## Consignee:

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20 WADDINXVEEN  
2742 RG THE NETHERLANDS  
EORI: NL 808838210  
CONTACT: HENK ROODENBURG  
PH: +31 180635787\*\*

## Forwarding Agent:

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

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20 WADDINXVEEN  
2742 RG THE NETHERLANDS  
EORI: NL 808838210  
CONTACT: HENK ROODENBURG  
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## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

621N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9339535  
SEALS :  
HLG9580676  
004VA827257  
J19942J

## Number and Kind of Packages, Description of Goods

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

2400 BOXES  
2400 BOXES WITH FRESH AVOCADOS  
HASS VARIETY  
(2400 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

26500,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
2604025643

VENTILATION: CLOSED

HUMIDITY: OFF

RFHC MAXTEND

CO2: 8 % OXYGEN: 12 %

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO

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

18.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)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE,CONSULTE EL ARCHIVO DE PACKINGLIST PE-OPE-FO-093-ES		
	*RUC: 20601225639 CTC: YORDIN VARGAS TEL Y FAX: 943 693 903		
	**E-MAIL: OCEANFREIGHT@ROVEG.NL TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	26500,000	KGM

SHIPPED ON BOARD, DATE : 18.MAY.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 621N

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
ADMIN FEE DEST	65,00 BIL 1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM		USD	4101,00