

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:
44391861	HLCULI3260513366	2 / 4
Export References:		

Consignee:

AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
84304 CAVAILLON CEDEX FRANCE
EORI: FR582 028 023
CONTACT: FAYROUZ BAARAR
+33 04 90 06 66 38**

Forwarding Agent:

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

STRAYTEST IMPORT EXPORT SERVICES BV
PETERSELIEWEG 70D RIDDERKERK
2988 DH THE NETHERLANDS
EORI NUMBER: NL813935520B01
CONTACT NUMBER: +31180690500
EMAIL: IMPORT@STRAYTEST.NL

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9530963	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	26500,000	
HLG9580512	2400 BOXES WITH FRESH AVOCADOS		KGM
004VA827233	HASS VARIETY		
J19949J	(2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)		

HS CODE: 0804.40.00.00
THERMOREGISTERS:
2604025661

HUMIDITY: OFF
RFHC MAXTEND
CO2: 8 % OXYGEN: 12 %

FREIGHT COLLECT

PARA VERIFICACION DEL ESTADO
DE CERTIFICACION GLOBALG.A.P;

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
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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

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
	RAINFOREST - ALLIANCE,CONSULTE EL ARCHIVO DE PACKINGLIST PE-OPE-FO-093-ES		
	*RUC: 20601225639 CTC: YORDIN VARGAS TEL Y FAX: 943 693 903		
	**BACK OFFICE DOSSIER@AZFRANCE.FR 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
 GDCEI, 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
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM			4101,00