

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

AGRICOLA LAS MARIAS S.A.C.
AV. ARMENDARIZ NRO 480 INT 402
LIMA - LIMA - MIRAFLORES - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28



Carrier's Reference:

SWB-No.:

Page:

46335044

HLCULI3260518783

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Export References:

Consignee:

MEHADRIN TNUPORT EXPORT LP
FRANKLINGWEG 45A 4207 HX GORINCHEM
EORI NUMBER SIIL005005LC00211
OFFICE: +31 180 642 570
CONTACT: JEFFREY BAZEN /
EMAIL: LOGISTICS@MTEX.NL

Forwarding Agent:

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

SHYPPLE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM
EMAIL:
NL.IMPORTSEA@SHYPPLEFRESH.COM
VAT NO.: NL851246370B01
EORI NO.: NL851246370

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SKAGEN

622N

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:

HLBU 9928957
SEALS :
HLG9580914
004VA827072
MARKS & NOS:
LAS MARIAS

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

4848 BOXES

23760,000

FRESH AVOCADOS

KGM

VARIETY HASS

(PALTAS FRESCAS VARIEDAD HASS)

HS CODE: 0804.40.00.00

THERMOREGISTERS:

ZYG3501 / ZYG4628

VENTILATION: CLOSED

HUMIDITY: OFF

RFHC AC MAXTEND

CO2: 8% - O2: 12%

FREIGHT COLLECT

TEMPERATURE TO BE SET AT +6,0 C

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

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

Place and date of issue:

LIMA, PERU

26.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)

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Cont/Seals/Marks	Packages/Description of Goods	Weight Measure
	=====	=====
	4848 BOXES	23760,000
		KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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
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