

Shipper:

AGRICOLA CERRO PRIETO SA
RUC 20461642706
CAL. DEAN VALDIVIA 111
INT. 601 SAN ISIDRO CIUDAD LIMA -
PERU CTC: MARLENE GALLARDO
AYLLON TEL: 51 1 6193900 *



Carrier's Reference:	SWB-No.:	Page:
47361629	HLCULI3260509322	2 / 4
Export References:		

Consignee:

SAT 2803 TROPS
PG. IND. TROPS - NAVE TROPS
S/N 29719 VELEZ MALAGA (SPAIN)
EORI ESV 29055175
CTC: REME GOMES/ MARTINA
OTTEN PHONE # 952 54 92 83 **

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9,
EDIF. NOATUM PLATA 3 29001 MALAGA.
SPAIN EORI ESA 17000704
CTC: MARIANO FERNANDEZ
PH: 0034 660 39 37 27 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

621N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA

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

HLBU 9584023
SEALS :
HLG9580705
011LA297165
282896

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(2400 CAJAS CON PALTAS
FRESCAS)
VARIEDAD HASS
FDA: 19265592090
GGN 4050373748586
P.A.: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC8DJ3B8 - PF54NSFSC0 / VC8DJA33
SE EMBARCAN 20 PALLETS CHEP B1210A
FREIGHT COLLECT
* MGALLARDO@ACPAGRO.COM
** VAT ESV29055175
E-MAIL ADDRESS

Gross Weight:

26060,000
KGM

Measurement:

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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	258,00	CTR	1	USD		258,00
MARINEFUEL RECOVER	1174,00	CTR	1	USD		1174,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	290,00	CTR	1	EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR	1	EUR		56,00
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		2423,00