

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
47669204	HLCULI3250501550	2 / 4
Export References:		

Consignee:

ZENALCO S.A
FRUITS & VEGETABLES PURCHASING
OFFICE EDIFICIO ASV AV. JEAN
CLAUDE COMBALDIEU, 5 PLANTA -1
03008 ALICANTE (SPAIN) ESPANA
EORI: A79814703 VAT: A79814703*

Forwarding Agent:

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

PARTIDA ADUANAS S.L
PASEO DE LA CONFERENCIA 1 11207
ALGECIRAS ESPANA
EORI: ESB11091378 VAT:ESB11091378
CTC: GERMAN MARQUEZ
PHONE: 34956580807**

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

519N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA

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

UACU 4803986
SEALS :
003PL036745
HLG6824774

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
FRESH AVOCADOS
VARIETY HASS
5280 CAJAS DE PALTAS FRESCAS
VARIEDAD HASS
P.A. 0804.40.00.00
TR:4035663829/VC6N4937--/VC6N48F3--
CO2:8% O2:12%
VENTILATION: OFF
HUMIDITY: OFF
FDA REGISTER: 19265592090
GGN 4050373748586
FREIGHT PREPAID
*CTC: JOAQUIN SANTIAGO GODINEZ
PHONE: 34956580807
E-MAIL: S.BENBABAALI@ALCAMPO.ES ;
JS.GODINEZ@ALCAMPO.ES ;
CONTAINER@PARTIDALOGISTICS.COM. ;

Gross Weight:

24160,000
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 05.MAY.2025

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

7274.11

Total Freight Collect

Total Freight

7274.11

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
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J.PARRAGA@ALCAMPO.ES
 **EMAIL:
 CONTAINER@PARTIDALOGISTICS.COM ;
 JS.GODINEZ@ALCAMPO.ES ;
 S.BENBABAALI@ALCAMPO.ES ;
 LOGISTICS.ZENALCO@ALCAMPO.ES ;
 IMPORTACION@PARTIDAADUANAS.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 05.MAY.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: AS CLAUDIA VOYAGE: 519N

ALL CHARGES PREPAID

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	146,00	CTR	1	USD	146,00	
MARINEFUEL RECOVER	1366,00	CTR	1	USD	1366,00	
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	270,00	CTR	1	EUR	270,00	
WHARFAG ADMIN DEST	56,25	CTR	1	EUR	56,25	
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	
SEALING CHARGE DES	15,00	CTR	1	EUR	15,00	
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR	87,00	
LUMPSUM				USD	3327,00	