

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 52257701 | HLCULI3250720483 | 2 / 4 |
| Export References: | | |

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE-NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
EORI ESV 29055175 VAT ESV29055175
CTC:REME GOMES/MARTINA OTTEN**

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA CALLAO EL CALLAO.PERU

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 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

529N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MALAGA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9185342
SEALS :
HLG9514756
003SF070362

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

2400 BOXES
WITH FRESH AVOCADOS
VARIETY HASS

26130,000
KGM

2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS

PA: 0804.40.00.00

TR: U1030930 /VC6N7DC5/VC6N7E69

GGN 4050373748586

SE EMBARCAN 20 PALLETS CHEP B1210A

VENTILATION: CLOSED

HUMIDITY: OFF

CO2 6% O2 4%

EXTRAFRESH

FDA REGISTER: 19265592090

FREIGHT COLLECT

* PHONE: 51 1 6193900

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

14.JUL.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|-----------|---------|
| | EMAIL: MGALLARDO@ACPAGRO.COM ** PHONE: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES; Q@TROPS.ES; MARTINA@TROPS.ES; ACLAVERO@TROPS.ES; MGARCIA@TROPS.ES; BMONTERO@TROPS.ES; RGOMEZ@TROPS.ES; FACTURACION2@TROPS.ES *** PHONE: 0034 660 39 37 27 EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM; DOCUMENTACION@TROPS.ES; AOJEDA@NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +5,5 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 2400 BOXES | 26130,000 | KGM |

SHIPPED ON BOARD, DATE : 14.JUL.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GREEN PARK VOYAGE: 529N

ALL CHARGES COLLECT

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.

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| CHARGE | RATE BASIS W/M/V CURR | PREPAID | COLLECT |
| HL LIVE REEFER | 80,00 CTR 1 USD | | 80,00 |
| EU EMISS.ALLOWANCE | 148,00 CTR 1 USD | | 148,00 |
| MARINEFUEL RECOVER | 1266,00 CTR 1 USD | | 1266,00 |
| 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 | 285,00 CTR 1 EUR | | 285,00 |
| WHARFAG ADMIN DEST | 56,20 CTR 1 EUR | | 56,20 |
| 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 | | | 2791,00 |