

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
60610021	HLCULI3240415766	2 / 3
Export References:		

## Consignee:

FRUITFACTOR B.V.  
KOOPLIEDENWEG 3 ,2991 LN  
BARENDRECHT ,THE NETHERLANDS  
EORI: NL853604915  
CTC: MR. PAUL VAN DER GIJP  
TEL: 0031-180783901 \*\*

## Forwarding Agent:

NEW TRANSPORT S.A.  
AV ROOSEVELT NRO 5790 INT 501  
MIRAFLORES LIMA 0 PERU

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

FRUITFACTOR B.V.  
KOOPLIEDENWEG 3 ,2991 LN  
BARENDRECHT ,THE NETHERLANDS  
EORI: NL853604915  
CTC: MR. PAUL VAN DER GIJP  
TEL: 0031-180783901 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

416N

## 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 9562277  
SEALS :  
HLG6773298  
011LA211589  
208400

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

5280 BOXES

23900,000  
KGM

WITH FRESH AVOCADO  
(5280 CAJAS CON  
PALTAS FRESCAS)  
FDA: 19265592090  
TEMPERATURE: 6.5 C  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC5M939D--/5601011439/  
MHPYN060SV  
CO2 6% // O2 4%  
FREIGHT COLLECT

\* EMAIL:  
MGALLARDO@ACPAGRO.COM

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
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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 14.APR.2024

## Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

\*\* FAX: 0031-180783915  
 EMAIL: PAUL@FRUITFACTOR.NL;  
 WESSEL@FRUITFACTOR.NL;  
 IGNACIO@FRUITFACTOR.NL;  
 RAQUEL@FRUITFACTOR.NL

\*\*\* FAX: 0031-180783915  
 EMAIL: PAUL@FRUITFACTOR.NL;  
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 IGNACIO@FRUITFACTOR.NL;  
 RAQUEL@FRUITFACTOR.NL  
 TEMPERATURE TO BE SET AT +6,5 C

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

SHIPPED ON BOARD, DATE : 14.APR.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 416N

FREIGHT 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, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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
HL LIVE REEFER	80,00	CTR		1 USD		80,00
EU EMISS.ALLOWANCE	72,00	CTR		1 USD		72,00
MARINEFUEL RECOVER	772,00	CTR		1 USD		772,00
TMNL SECURITY DEST	30,00	CTR		1 EUR		30,00
THC DESTINATION	345,00	CTR		1 EUR		345,00
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		3136,00