

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: |
| 60624016 | HLCULI3240711927 | 2 / 3 |
| Export References: | | |

Consignee:

CAPEXO SAS
32 / 34 AVENUE GEORGES GUYNEMER
94 550 CHEVILLY LARUE
EORI: FR 407 701 473 000 32
CONTACT: FRANCOIS BELLIVIER
PHONE: 33 141732300 **

Forwarding Agent:

.

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NEDERLANDS CONTACT:
MARIJN DRAAK / JIM VAN SETERS
PHONE: 31 174526360
FAX: 31 174526361 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

428N

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 9423121
SEALS :
011LA219047
207509
HLG6777140

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES 24300,000
4704 BOXES WITH FRESH AVOCADO KGM
(4704 CAJAS CON PALTAS FRESCAS)
FDA: 19265592090
TEMPERATURE: 6.0 C
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC6F3388 / NCEYN04FPV / VC6F3396
CO2 8% // O2 12%
FREIGHT COLLECT

* EMAIL:
MGALLARDO@ACPAGRO.COM

** FAX: 33 141732309
E-MAIL: F.BELLIVIER@CAPEXO.FR;
HELICIA.YE@CAPEXO.FR;

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 08.JUL.2024

Freight payable at:

| | | |
|-----------------------|-----------------------|---------------|
| 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

IMPORT@CAPEXO.FR;
 CONTACT@CPAEXO.FR

*** E-MAIL:
 MARIJN@COOLCONTROL.NL;
 JIM@COOLCONTROL.NL;
 IMPORT@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 4704 BOXES =====
24300,000
KGM

SHIPPED ON BOARD, DATE : 08.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 428N

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
 GDCl, 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 |
|--------------------|---------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 64,00 | CTR | 1 | USD | | 64,00 |
| MARINEFUEL RECOVER | 794,00 | CTR | 1 | USD | | 794,00 |
| TEMP. PREMIUM SEA | 1500,00 | CTR | 1 | USD | | 1500,00 |
| 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 |
| EQUIPM.MAINTEN.FEE | 30,00 | CTR | 1 | EUR | | 30,00 |
| LUMPSUM | | | | USD | | 1471,00 |