

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA - PERU  
ATENCION: MARLENE GALLARDO AYLLON  
TELF: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

TROFI BV - TROFI PACK BV  
HARNASCHDREEF 10 2635 BT DEN HOORN  
THE NETHERLANDS EORI: NL812320190  
CONTACT PERSON: LAURA JIMENEZ  
PHONE #0031 611058404 EMAIL:  
LAURA.JIMENEZ@TROFI.NL; \*

Forwarding Agent:  
TRANSITARIO INTERNACIONAL  
MULTIMODAL S.A.C.  
RUC 20252062077

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

VAN DER HELM AGF  
HARNASCHDREEF 10 NL 2635 BT DEN  
HOORN THE NETHERLANDS EORI:  
NL861792099 CONTACT PERSON: RONALD  
WISMEYER PHONE #0174266161 EMAIL:  
PERISHABLES@VDHELM.COM

## 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.

SEGU 9373323  
SEALS :  
HLG6777071  
004VA520285  
H57395L

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADO  
(2400 CAJAS CON PALTA FRESCA)  
VARIETY: HASS  
P.A.: 0804.40.00.00  
HS CODE: 080440  
FDA REGISTER: 19265592090  
THERMOGRAPHS:  
MMEYN036QV / VC6F3858 / VC6F3857  
CONTROLLED ATMOSPHERE: LIVENTUS  
CO2: 8% O2: 12%  
FREIGHT COLLECT  
\*INFO@TROFI.NL;  
INVOICES@TROFI.NL;  
INBOUND@TROFI.NL;  
PERISHABLES@VDHELM.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

26020,000  
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 08. JUL. 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

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

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  
 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
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
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		1471,00