

## 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:
64280086	HLCULI3240503350	2 / 3
Export References:		

## Consignee:

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS  
EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
TEL: 31765248162 \*\*

## Forwarding Agent:

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

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS  
EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
TEL: 31765248162 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

419N

## 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 6011352 SEALS : HLG6775939 011LA215107 208211	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO (5280 CAJAS CON PALTAS FRESCAS) FDA: 19265592090	23980,000 KGM	
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P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC5M9694/VC5C3176/  
MJ1YN0744V

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:	Currency:
FCL/FCL	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, PERU 06.MAY.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
	4522.43	4522.43

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

**\*\* EMAIL:**  
 ARCO.VAN.DE.KLUNDERT@  
 AARTSEN.COM;  
 BOB.MARIS@AARTSEN.COM;  
 SUPPORT.OVERSEAS@AARTSEN.COM

**\*\*\* EMAIL:**  
 ARCO.VAN.DE.KLUNDERT@  
 AARTSEN.COM;  
 BOB.MARIS@AARTSEN.COM;  
 SUPPORT.OVERSEAS@AARTSEN.COM  
 TEMPERATURE TO BE SET AT +6,5 C

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

SHIPPED ON BOARD, DATE : 06.MAY.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 419N

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	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