

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
64859412	HLCULI3250309427	2 / 4
Export References:		

## Consignee:

FRUITFACTOR B.V.  
KOOPLIEDENWEG 3, 2991 LN  
BARENDRECHT THE NETHERLANDS  
EORI: NL853604915  
CONTACT PERSON: MR. PAUL VAN DER  
GIJP PHONE #: +31 180783900 \*\*

## Forwarding Agent:

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

FRUITFACTOR B.V.  
KOOPLIEDENWEG 3, 2991 LN  
BARENDRECHT THE NETHERLANDS  
EORI: NL853604915  
CONTACT PERSON: MR. PAUL VAN DER  
GIJP PHONE #: +31 180783900 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

511N

## 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 6031750  
SEALS :  
HLG6777397  
011LA249112  
235875

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23830,000  
WITH KGM

FRESH AVOCADO  
(5280 CAJAS CON  
PALTAS FRESCAS)  
FDA: 19265592090  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
NKEYN051NV/VC6N4DD4/  
VC6N49F8

\* TELEFONO/FAX/E-MAIL:  
51 1 6193900 /  
MGALLARDO@ACPAGRO.COM

\*\* FAX #: +31 180783915  
E-MAIL ADDRESS :

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, PERU 09.MAR.2025

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PAUL@FRUITFACTOR.NL ;  
 WESSEL@FRUITFACTOR.NL ;  
 IGNACIO@FRUITFACTOR.NL ;  
 RAQUEL@FRUITFACTOR.NL ;  
 INFO@FRUITFACTOR.NL ;  
 INVOICE@FRUITFACTOR.NL

\*\* E-MAIL ADDRESS:  
 PAUL@FRUITFACTOR.NL ;  
 WESSEL@FRUITFACTOR.NL ;  
 IGNACIO@FRUITFACTOR.NL ;  
 RAQUEL@FRUITFACTOR.NL ;  
 TEMPERATURE TO BE SET AT +6,5 C

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

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5280 BOXES	23830,000
	KGM

SHIPPED ON BOARD, DATE : 09.MAR.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 511N

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, 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.

FREIGHT COLLECT

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	150,00 CTR 1 USD		150,00
MARINEFUEL RECOVER	720,00 CTR 1 USD		720,00
TEMP. PREMIUM SEA	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
PEAK SEASON SURCH.	900,00 CTR 1 USD		900,00
TMNL SECURITY DEST	30,00 CTR 1 EUR		30,00
THC DESTINATION	370,00 CTR 1 EUR		370,00
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	3483,00