

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
EMAIL: MGALLARDO@ACPAGRO.COM



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

Consignee:

ZENALCO S.A.U
AV. DE DENIA S/N CENTRO COMERCIAL
PLAZA MAR 2 - 03016 ALICANTE
EORI: ESA79814703
ATTN: JOAQUIN SANTIAGO GODINEZ
CERDAN PH: +34 956580807 *

Forwarding Agent:

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

FRESH WAREHOUSING BVBA
RIYADHTRAAAT 30, 2321, HOOGSTRATEN
EORI: BE0894946447
ATTN: HENK VAN KEMPEN
PH: (+31) 3233170956**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

619N

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 6170539 SEALS : HLG9580637 003SF077127	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 CO2: 8%- O2:12% VENTILATION: OFF HUMIDITY: OFF TR: VC7Q74D7 - D03A003602 60 - VC7Q76F7 FDA REGISTER: 19265592090 FREIGHT PREPAID GGN 4050373748586 *VAT: ESA79814703 EMAIL: JS.GODINEZ@ALCAMPO.ES **VAT: BE0894946447 EMAIL: JS.GODINEZ@ALCAMPO.ES	23790,000 KGM	54,000 MTQ

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, PERU

05.MAY.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6136.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	HENK@FRESHWAREHOUSING.BE OPERATIONS@FRESHWAREHOUSING.BE TEMPERATURE TO BE SET AT +6,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5280 BOXES	23790,000 KGM	54,000 MTQ

SHIPPED ON BOARD, DATE : 05.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 619N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00 CTR 1 USD	450,00	
EU EMISS.ALLOWANCE	288,00 CTR 1 USD	288,00	
MARINEFUEL RECOVER	602,00 CTR 1 USD	602,00	
CONTROLLED ATMOS.	1500,00 CTR 1 USD	1500,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
PEAK SEASON SURCH.	400,00 CTR 1 USD	400,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
TMNL SECURITY DEST	30,00 CTR 1 EUR		30,00
THC DESTINATION	370,00 CTR 1 EUR		370,00
ADMIN FEE DEST	65,00 BIL 1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM	USD	2601,00	