

## 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:
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Export References:		

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 9, N 123 08040  
BARCELONA MERCABARNA  
EORI: ESB67532325  
CONTACT: JOAN PASCUAL CASTELLS  
PHONE: 34696450279 \*\*

## Forwarding Agent:

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

UCC IBERIA  
EDIF. DE SERVICIOS AREA DE EL  
FRESNO OF. A 502, 11370 LOS BARRIOS  
ALGECIRAS (CADIZ), ESPANA  
EORI: B09637109  
CONTACT: MAICA CAGIAO \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

425N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9932577  
SEALS :  
HLG6776552  
011LA215987  
208921

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADO  
(2400 CAJAS CON  
PALTAS FRESCAS)  
FDA: 19265592090  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
MJ1YN07RJV/VC5C7013/VC5C7082  
CO2 8% // O2 12%  
FREIGHT COLLECT

## Gross Weight:

25930,000  
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, PERU 16.JUN.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

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 COMEX@CULTIPALTA.COM

\*\*\* PHONE: 34 687 139 525  
 EMAIL:  
 <MCAGIAO@UCCLOG.COM><DMUNOZ@UCCLOG.COM>  
 <EDELUQUE@UCCLOG.COM>  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 16.JUN.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 425N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	114,00	CTR	1	USD		114,00
MARINEFUEL RECOVER	1444,00	CTR	1	USD		1444,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		2464,00