

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: **69949952** | SWB-No.: **HLCULI3240530445** | Page: **2 / 3**  
 Export References:

Consignee:  
**SATORI S.A.**  
**CH.DU COTEAU 29 E/F 1123 ACLENS**  
**, SWITZERLAND CTC: ELENA**  
**PHONE: +41 21 869 03 00**  
**FAX: +41 21 869 03 01 EMAIL:**  
**IMPORT@SATORI.CH; YANN@SATORI.CH; \*\***

Forwarding Agent:  
 .

Notify Address (Carrier not responsible for failure to notify):  
**ABC LOGISTICS**  
**ABC WESTLAND 210 2685 DC POELDIJK**  
**, THE NETHERLANDS**  
**EORI: NL 814091787**  
**CTC: RICARDO VAN DER HOFF**  
**PHONE: 31174530773 \*\*\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **AS CARELIA** | Voyage-No.: **422N**

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 9183817 SEALS : HLG6773314 011LA215038 208197	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO (5280 CAJAS CON PALTAS FRESCAS) FDA: 19265592090 P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC5C7836/VC5M8F79/MHJYN00QSV	24120,000 KGM	
FREIGHT COLLECT			
* EMAIL: MGALLARDO@ACPAGRO.COM			
** ZEKO@SATORI.CH			

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:  
**LIMA, PERU** | **27.MAY.2024**

Freight payable at:  
**DESTINATION**

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

Roxana Santa Cruz

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

\*\*\* E-MAIL:  
 R.VANDERHOFF@ABCLOGISTICS.NL ;  
 CS@ABCLOGISTICS.NL  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 27.MAY.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 422N

AS PER AGREEMENT

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  
 GDCEI, Container fee Impto, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impto 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
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