

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU CTC:MARLENE
GALLARDO AYLLON PHONE:51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
74512854	HLCULI3250318592	2 / 3
Export References:		

Consignee:

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

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA

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

LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V.
EORI NL804457955
HONDERDLAND 50 2676 LS - MAASDIJK
NETHERLANDS CTC: DONNIE VAN DEN
BERG / LBP ROTTERDAM B.V. **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

512N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6049363
SEALS :
003SF067908
HLG6824845

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4992 BOXES
4992 BOXES WITH FRESH AVOCADOS
VARIETY ETTINGER
4992 CAJAS CON PALTA FRESCA
VARIEDAD ETTINGER
PA: 0804.40.00.00
TR: 4035663989/
VC6N58C0/VC6N4FA3

Gross Weight:

24120,000
KGM

Measurement:

CO2: 6 % OXYGEN: 4 %
EXTRAFRESH
FDA REGISTER: 19265592090
FREIGHT COLLECT
* EMAIL:
JOAN.PASCUAL@CULTIPALTA.COM;
PURCHASE@CULTIPALTA.COM;
COMEX@CULTIPALTA.COM ;
CALIDAD@CULTIPALTA.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:

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 17.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

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

YOUNISS.BENAZZOUZ@
 CULTIPALTA.COM
 ** PHONE: 31 180 239330
 FAX: 31174526361
 EMAIL: SEAFREIGHT@LBP.NET;
 DBE@LBP.NET
 TEMPERATURE TO BE SET AT +6,5 C

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

=====
 4992 BOXES =====
24120,000
KGM

SHIPPED ON BOARD, DATE : 17.MAR.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 512N

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.

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
CONTROLLED ATMOS.	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