

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 89074267 | HLCULI3260326258 | 2 / 4 |
| Export References: | | |

Consignee:

SAT 2803 TROPS
PG. IND. TROPS - NAVE TROPS S/N
29719 VELEZ MALAGA (SPAIN)
EORI: ESV 29055175
CTC: REME GOMES/ MARTINA OTTEN
PHONE: 952 54 92 83**

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF.
NOATUM PLATA 3 29001 MALAGA. SPAIN
EORI: ESA 17000704
CTC: MARIANO FERNANDEZ
PHONE: 0034 660 39 37 27***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SKAGEN

Voyage-No.:

614N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, ESPANA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9431343
SEALS :
HLG9580212
004VA786113

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES

25960,000
KGM

VARIETY MALUMA

2400 CAJAS CON PALTA FRESCA

VARIEDAD MALUMA

FDA REGISTER: 19265592090

PA: 0804.40.00.00

THERMOGRAPHS:

5034132549 - VC7Q7691 - VC7Q71F8

GGN 4050373748586

HUMIDITY: OFF

VENTILATION: CLOSED

RFHC EXTRAFRESH

CO2:8% - O2: 12%

SE EMBARCAN 19 PALLETS CHEP B1210A

FREIGHT COLLECT

*EMAIL: MGALLARDO@ACPAGRO.COM

**VAT: ESV29055175

E-MAIL: FACTURACION@TROPS.ES,

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:

Currency:

FCL/FCL

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

29.MAR.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|-----------|---------|
| | Q@TROPS.ES, MARTINA@TROPS.ES, ACLAVERO@TROPS.ES, MGARCIA@TROPS.ES, BMONTERO@TROPS.ES, RGOMEZ@TROPS.ES, FACTURACION2@TROPS.ES ***E-MAIL: MMAGUILLA@NOATUMLOGISTICS.COM, DOCUMENTACION@TROPS.ES, AOJEDA@NOATUMLOGISTICS.COM TEMPERATURE TO BE SET AT +6,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 2400 BOXES | 25960,000 | KGM |

SHIPPED ON BOARD, DATE : 29.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 614N

ALL CHARGES 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, 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, 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.

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.

| 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 |
| EMERGENCY FUEL | 450,00 CTR 1 USD | | 450,00 |
| EU EMISS.ALLOWANCE | 238,00 CTR 1 USD | | 238,00 |
| MARINEFUEL RECOVER | 1240,00 CTR 1 USD | | 1240,00 |
| CONTROLLED ATMOS. | 1500,00 CTR 1 USD | | 1500,00 |
| PANAMA CANAL CHGE. | 260,00 CTR 1 USD | | 260,00 |
| TMNL SECURITY DEST | 6,50 CTR 1 EUR | | 6,50 |
| THC DESTINATION | 285,00 CTR 1 EUR | | 285,00 |
| WHARFAG ADMIN DEST | 56,00 CTR 1 EUR | | 56,00 |
| EQPT TRANSFER DEST | 55,00 CTR 1 EUR | | 55,00 |
| SEC.MANIF.DOCUMENT | 35,00 BIL 1 USD | | 35,00 |
| DEST.DOCUMENT FEE | 70,00 BIL 1 EUR | | 70,00 |
| EQUIPM.MAINTEN.FEE | 87,00 CTR 1 EUR | | 87,00 |
| LUMPSUM | | | 2759,00 |