

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
90606979	HLCULI3260315070	2 / 3
Export References:		

Consignee:

AARTSEN BRED A B.V.
HEIL AAR-NOORDWEG 9 4814 RR
BRED A, THE NETHERLANDS
EORI: NL005470110
CONTACT PERSON: ROSIEN GRASVELD
PHONE: +31 6 43499248 **

Forwarding Agent:

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

AARTSEN BRED A B.V.
HEIL AAR-NOORDWEG 9 4814 RR
BRED A, THE NETHERLANDS
EORI: NL005470110
CONTACT PERSON: ROSIEN GRASVELD
PHONE: +31 6 43499248 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SCOTT

Voyage-No.:

613N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

HLBU 9432458
SEALS :
281260
HLG9580040
011LA290166

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS
VARIETY ZUTANO
(5280 CAJAS CON PALTAS FRESCAS)
VARIEDAD ZUTANO
FDA: 19265592090
GGN 4050373748586
P.A.: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7Q705F - PG34NS2EX0 - VC7Q709F
* EMAIL:
MGALLARDO@ACPAGRO.COM
** VAT: NL005470110B01
E-MAIL ADDRESS:
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;
ROSIEN.GRASVELD@AARTSEN.COM,
SUPPORT.OVERSEAS@AARTSEN.COM

Gross Weight:

24030,000
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:

1

Packages received by the Carrier:

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 23.MAR.2026

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
          TEMPERATURE TO BE SET AT +6,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          5280 BOXES                               =====
                                                  24030,000
                                                  KGM
    
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SHIPPED ON BOARD, DATE : 23.MAR.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: CAPE SCOTT VOYAGE: 613N

ALL CHARGES 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, 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
EMERGENCY FUEL	450,00	CTR		1 USD		450,00
EU EMISS.ALLOWANCE	266,00	CTR		1 USD		266,00
MARINEFUEL RECOVER	638,00	CTR		1 USD		638,00
CONTROLLED ATMOS.	1500,00	CTR		1 USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR		1 USD		260,00
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		2601,00