

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA-PERU  
CTC: MARLENE GALLARDO AYLON  
TELEFONO/E-MAIL: 51 1 6193900  
MGALLARDO@ACPAGRO.COM



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 90625279             | HLCULI3250735081 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

CAPEXO SAS  
32 / 34 AVENUE GEORGES GUYNEMER  
94 550 CHEVILLY LARUE FRANCE  
EORI: FR 407 701 473 000 32  
VAT: FR 03407701473  
CTC: FRANCOIS BELLIVIER\*

Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 2676 LS  
MAASDIJK THE NEDERLANDS  
EORI: NL804457955  
VAT: NL804457955B01  
CTC: MARIJN DRAAK /JIM VAN SETERS\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LEONIDAS Z

## Voyage-No.:

530N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos.            | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement:  |
|--|---|------------------|---------------|
| HLBU 9649593<br>SEALS :<br>003PL038922<br>HLG9513863 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4848 BOXES<br>FRESH AVOCADOS<br>VARIETY HASS<br>4848 CAJAS DE PALTAS FRESCAS<br>VARIEDAD HASS<br>P.A. 0804.40.00.00<br>TR: U1030331/VC7E31C5--/VC7E31BA--<br>CO:6% O2:4%<br>VENTILATION: OFF<br>HUMIDITY: OFF<br>GGN 4050373748586<br>FDA REGISTER: 19265592090<br>FREIGHT COLLECT<br>* PHONE: 3 141732300<br>FAX: 33 141732309<br>EMAIL: F.BELLIVIER@CAPEXO.FR;<br>HELICIA.YE@CAPEXO.FR;<br>IMPORT@CAPEXO.FR; | 24290,000<br>KGM | 50,000<br>MTQ |

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 21.JUL.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

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
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CONTACT@CPAEXO.FR
**PHONE: 31 174526360
FAX: 31 174526361
EMAIL: MARIJN@COOLCONTROL.NL;
JIM@COOLCONTROL.N;
IMPORT@COOLCONTROL.NL
TEMPERATURE TO BE SET AT +5,5 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
4848 BOXES                               =====  =====
                                           24290,000  50,000
                                           KGM       MTQ
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SHIPPED ON BOARD, DATE : 21.JUL.2025
PORT OF LOADING: PAITA
VESSEL NAME: LEONIDAS Z VOYAGE: 530N
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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.

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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 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
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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.

FREIGHT COLLECT

| 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   |
| EU EMISS.ALLOWANCE | 164,00 CTR 1 USD              |         | 164,00  |
| MARINEFUEL RECOVER | 656,00 CTR 1 USD              |         | 656,00  |
| 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   |
| EQUIPM.MAINTEN.FEE | 30,00 CTR 1 EUR               |         | 30,00   |
| LUMPSUM            |                               |         | 3485,00 |