

## 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: |
| 91994663             | HLCULI3260315036 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS EORI:  
NL005470110 CTC:  
ROSIEN GRASVELD PH:  
+31 6 43499248 \*\*

Forwarding Agent:

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

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS EORI:  
NL005470110 CTC:  
ROSIEN GRASVELD PH:  
+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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9503037  
SEALS :  
281257  
HLG9580035  
011LA290161

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

5136 BOXES

24100,000  
KGM

WITH FRESH AVOCADOS  
VARIETY ETTINGER-ZUTANO  
(5136 CAJAS CON PALTAS  
FRESCAS)

VARIEDAD ETTINGER-ZUTANO

FDA: 19265592090

GGN 4050373748586

P.A.: 0804.40.00.00

HS CODE: 080440

THERMOGRAPHS:

VC7Q7A43 - PG34NS1D70 - VC7Q758C

\* EMAIL:

MGALLARDO@ACPAGRO.COM

\*\* VAT NL005470110B01

E-MAIL ADDRESS

ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;

ROSIEN.GRASVELD@AARTSEN.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

23.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)



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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
SUPPORT.OVERSEAS@AARTSEN.COM
TEMPERATURE TO BE SET AT +6,5 C

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

=====
5136 BOXES
=====
24100,000
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 |