

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: 92973789 SWB-No.: HLCULI3250426302 Page: 2 / 3
Export References:

Consignee:

SATORI S.A.
CH.DU COTEAU 29 E/F 1123 ACLENS
, SWITZERLAND EORI: NL814091787
CTC: ELENA PHONE: +41 21 869 03 00
FAX: +41 21 869 03 01 EMAIL:
IMPORT@SATORI.CH ; ELENA@SATORI.CH

Forwarding Agent:

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

ABC LOGISTICS
ABC WESTLAND 210 2685 DC POELDIJK
, THE NETHERLANDS EORI: NL814091787
CTC: RICARDO VAN DER HOFF
PHONE: 31174530773 EMAIL:
R.VANDERHOFF@ABCLOGISTICS.NL*

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

517N

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 9361734 SEALS : 003PL036832 HLG9494186	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS GGN 4050373748586 P.A. 0804.40.00.00 TR:5034120235/VC6N579D--/VC6N5840-- CO2: 8 % - O2: 12 % VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT *;CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +6,0 C	23910,000 KGM	50,000 MTQ

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

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]

DRAFT

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:

LIMA PERU 21.APR.2025

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5280 BOXES	23910,000 KGM	50,000 MTQ

SHIPPED ON BOARD, DATE : 21.APR.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: IRENES REMEDY VOYAGE: 517N

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, 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
EU EMISS.ALLOWANCE	156,00	CTR	1	USD		156,00
MARINEFUEL RECOVER	712,00	CTR	1	USD		712,00
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		3937,00