

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 93825256 | HLCULI3250318760 | 2 / 3 |
| Export References: | | |

Consignee:

FRUITFACTOR B.V.
EORI NL853604915
KOOPLIEDENWEG 3, 2991 LN
BARENDRECHT THE NETHERLANDS
CTC: MR. PAUL VAN DER GIJP PHONE:
+31 180783900 FAX:+31 180783915*

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA CALLAO EL CALLAO PERU

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

FRUITFACTOR B.V.
EORI NL853604915
KOOPLIEDENWEG 3, 2991 LN
BARENDRECHT THE NETHERLANDS
CTC: MR. PAUL VAN DER GIJP PHONE:
+31 180783900 FAX:+31 180783915*

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

512N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9743742
SEALS :
003SF067986
HLG6824844

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 BOXES WITH FRESH AVOCADOS
VARIETY ETTINGER
5280 CAJAS CON PALTA FRESCA
VARIEDAD ETTINGER
PA: 0804.40.00.00
TR: 4035663961/
VC6N5708/VC6N571B

Gross Weight:

23890,000
KGM

Measurement:

CO2: 6 % OXYGEN: 4 %
EXTRAFRESH
FDA REGISTER: 19265592090
FREIGHT COLLECT
* EMAIL:
PAUL@FRUITFACTOR.NL ;
WESSEL@FRUITFACTOR.NL ;
IGNACIO@FRUITFACTOR.NL ;
RAQUEL@FRUITFACTOR.NL ;

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 17.MAR.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

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
INFO@FRUITFACTOR.NL ;
INVOICE@FRUITFACTOR.NL
TEMPERATURE TO BE SET AT +6,5 C

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

=====
5280 BOXES                                     =====
                                              23890,000
                                              KGM
    
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SHIPPED ON BOARD, DATE : 17.MAR.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 512N

FREIGHT 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 |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER | 80,00 | CTR | 1 | USD | | 80,00 |
| EU EMISS.ALLOWANCE | 150,00 | CTR | 1 | USD | | 150,00 |
| MARINEFUEL RECOVER | 720,00 | CTR | 1 | USD | | 720,00 |
| CONTROLLED ATMOS. | 1500,00 | CTR | 1 | USD | | 1500,00 |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | | 260,00 |
| PEAK SEASON SURCH. | 900,00 | CTR | 1 | USD | | 900,00 |
| 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 | | 3483,00 |