

Shipper:

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



Carrier's Reference: 60290683 SWB-No.: HLCULI3240712137 Page: 2 / 3
Export References:

Consignee:

MEHADRIN TNUPORT EXPORT LP
FRANKLINWEG 45A 4207 HX GORINCHEM
EORI: SIIL005005LC00211 CTC:
JEFFREY BAZEN PHONE:
+31 180 642 570 EMAIL:*

Forwarding Agent:

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

MILESTONE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM
EMAIL:
FRESH@MILESTONEFRESH.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

428N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9317813 SEALS : 003PL031900 HLG6777131	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS DE PALTAS FRESCAS P.A. 0804.40.00.00 TR: VC6F361B / 5034120185 /VC6F3625 CO2 8% // O2 12% VENTILATION: CLOSED HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT *LOGISTICS@MTEX.NL TEMPERATURE TO BE SET AT +6,0 C	23840,000 KGM	

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

SHIPPED ON BOARD, DATE : 08.JUL.2024

PORT OF LOADING: PAITA, PERU

VESSEL NAME: IZMIT EXPRESS VOYAGE: 428N

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:

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

08.JUL.2024

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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	64,00	CTR	1	USD		64,00
MARINEFUEL RECOVER	794,00	CTR	1	USD		794,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
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		1471,00