

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: | SWB-No.: | Page: |
| 60946755 | HLCULI3240502324 | 2 / 3 |
| Export References: | | |

Consignee:

HILLFRESH INTERNATIONAL
PESETASTRAAT 5B 2991 XT BARENDRECHT
THE NETHERLANDS CTC: ARTJAN DE
WINTER PHONE: 0180-898024
FAX: 06-57335436*

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NRO. 210 URB. SANTA

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

KIVITS-GOES HANDLING B.V.
HANDELSCENTRUM ZHZ 40B 2991 LD
BARENDRECHT CTC: ARTJAN DE WINTER
PHONE: 088-3251550 EMAIL:
BARENDRECHT@GOESHANDLING.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

419N

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 9606708
SEALS :
HLG6775940
003PL031672

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23850,000
WITH FRESH AVOCADOS KGM
5280 CAJAS DE PALTAS FRESCAS
P.A. 0804.40.00.00
TR: VC5M8FBF / VC5M9B04 /
5034113198
CO2 8% // O2 12%
VENTILATION: CLOSED
HUMIDITY: OFF
FDA REGISTER: 19265592090
FREIGHT COLLECT
*EMAIL:
EXPEDITIE@HILLFRESH.EU
ARTJAN@HILLFRESH.EU
TEMPERATURE TO BE SET AT +6,5 C

*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]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1 | |

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.

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

Place and date of issue:

LIMA, PERU 06.MAY.2024

Freight payable at:

DESTINATION

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

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 4522.43 | 4522.43 |



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 5280 BOXES | 23850,000 | KGM |

SHIPPED ON BOARD, DATE : 06.MAY.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 419N

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 | 72,00 | CTR | 1 | USD | | 72,00 |
| MARINEFUEL RECOVER | 772,00 | CTR | 1 | USD | | 772,00 |
| 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 | | 3136,00 |