

## 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: |
| 62613421             | HLCULI3240502514 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
PHONE: 31765248162\*

## Forwarding Agent:

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

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

AARTSEN BREDA B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BREDA,  
THE NETHERLANDS EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
PHONE: 31765248162\*

## 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 9289012  
SEALS :  
HLG6775931  
003PL031722

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23790,000  
WITH FRESH AVOCADOS KGM  
5280 CAJAS DE PALTAS FRESCAS  
P.A. 0804.40.00.00  
TR: 5034113061 / VC5M97B1 /  
VC5C32A4  
TEMPERATURE: 6.5 C  
CO2 8% // O2 12%  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*EMAIL:  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;  
BOB.MARIS@AARTSEN.COM;  
SUPPORT.OVERSEAS@AARTSEN.COM  
TEMPERATURE TO BE SET AT +6,5 C

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: | Currency: |
| FCL/FCL   | 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 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       |

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

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

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 |