

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: |
| 63284406 | HLCULI3240540083 | 2 / 3 |
| Export References: | | |

Consignee:

SAT 2803 TROPS
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN) EORI:
ESV 29055175 CTC: REME GOMES/
MARTINA OTTEN PHONE: 952 54 92 83
EMAIL: FACTURACION@TROPS.ES*

Forwarding Agent:

.

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

NOATUM LOGISTICS SPAIN SAU
PUERTO DE MALAGA, MUELLE 9, EDIF.
NOATUM PLATA 3 29001 MALAGA. SPAIN
EORI: ESA 17000704 CTC: MARIANO
FERNANDEZ MOVIL: 0034 660 39 37 27
EMAIL: **

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

423N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

HLBU 9678293
SEALS :
HLG6773639
003PL031733

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADOS
2400 CAJAS DE PALTAS FRESCAS
SE EMBARCAN 20 PALLETS CHEP B4840A
P.A. 0804.40.00.00
TR: 5034120029/VC6D60BB/VC6D60B5
CO2: 8% O2: 12%
VENTILATION: CLOSED
HUMIDITY: OFF
FDA REGISTER: 19265592090
FREIGHT COLLECT
*Q@TROPS.ES; MARTINA@TROPS.ES;
ACLAVERO@TROPS.ES;
MGARCIA@TROPS.ES; BMONTERO@TROPS.ES
**MMAGUILLA@NOATUMLOGISTICS.COM;
DOCUMENTACION@TROPS.ES;
MFERNANDEZQ@NOATUMLOGISTICS.COM
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

26050,000
KGM

Measurement:

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:

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 03.JUN.2024

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 2400 BOXES | 26050,000 | KGM |

SHIPPED ON BOARD, DATE : 03.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 423N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 114,00 | CTR | 1 | USD | | 114,00 |
| MARINEFUEL RECOVER | 1444,00 | CTR | 1 | USD | | 1444,00 |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 | EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 | EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| DEST.DOCUMENT FEE | 70,00 | BIL | 1 | EUR | | 70,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 | CTR | 1 | EUR | | 87,00 |
| LUMPSUM | | | | USD | | 2464,00 |