

## 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:  
63957334 HLCULI3240712064 2 / 3  
Export References:

## Consignee:

SIGFRIDO S.L.U.  
AVDA DE LA INNOVACI N 1-2 29719 EL  
TRAPICHE, VELEZ MALAGA (MALAGA)  
ESPANA EORI: ESB93256840 CTC:  
SIGFRIDO MOLINA PHONE: \*

Forwarding Agent:

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

TRANSPORTES NIEVES, S.A.  
AVENIDA VIRGEN DEL CARMEN, 15, 1  
11201 ALGECIRAS, CADIZ EORI:  
ESB93256840 CTC: HENRY HEINISUO /  
PATRICIA CHAVEZ PHONE:\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

428N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

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

UACU 4758790  
SEALS :  
003PL031895  
HLG6777134

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADOS  
5280 CAJAS DE PALTAS FRESCAS  
P.A.0804.40.00.00  
TR: VC6F3251 / 5034120180 /  
VC6F3270  
CO2 8% // O2 12%  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*0034 653 753 694  
EMAIL: SIGFRIDO@SIGFRIDOFRUIT.COM  
\*\*0034 678 45 15 48/ 0034 673 36 27  
19  
EMAIL: ADUANA.ALGECIRAS@NIEVES.EU  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

23960,000  
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]

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

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

\*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

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	102,00	CTR		1 USD		102,00
MARINEFUEL RECOVER	1488,00	CTR		1 USD		1488,00
TEMP. PREMIUM SEA	1500,00	CTR		1 USD		1500,00
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		964,00