

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601  
SAN ISIDRO LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900 \*



Carrier's Reference: 64290964 SWB-No.: HLCULI3240711295 Page: 2 / 3  
Export References:

## Consignee:

SAT 2803 TROPS  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
EORI ESV 29055175 CONTACT PERSON:  
REME GOMES/ MARTINA OTTEN  
PHONE: 952 54 92 83 \*\*

Forwarding Agent:  
SCHARFF LOGISTICA INTEGRADA  
AV. MELITON CARBAJAL MZ.G LT 15  
URB.LAS MERCEDES PAITA

## 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  
CONTACT PERSON: MARIANO FERNANDEZ  
MOVIL: 0034 660 39 37 27 \*\*\*

## 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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9805612 SEALS : HLG6777145 003SF058491	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: VC6F3293 / 5034113372 / VC6F33D0 CO2 8% // O2 12% FDA REGISTER: 19265592090 FREIGHT COLLECT SE EMBARCAN 20 PALLETS CHEP B4840A	26060,000 KGM	40,000 MTQ

(\* ) MGALLARDO@ACPAGRO.COM  
(\*\* ) E-MAIL: FACTURACION@TROPS.ES;  
Q@TROPS.ES; MARTINA@TROPS.ES;  
ACLAVERO@TROPS.ES;  
MGARCIA@TROPS.ES; BMONTERO@TROPS.ES

## 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: 1  
Packages received by the Carrier:

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



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

(\*\*\*) E-MAIL:  
 MMAGUILLA@ NOATUMLOGISTICS.COM;  
 DOCUMENTACION@TROPES.ES;  
 MFERNANDEZQ@  
 NOATUMLOGISTICS.COM  
 TEMPERATURE TO BE SET AT +6,0 C

\*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  
 GDCEI, 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