

**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 CAL. DEAN  
 VALDIVIA 111 INT. 601 SAN ISIDRO  
 LIMA - PERU CTC: MARLENE GALLARDO  
 AYLON TLF:51 1 6193900  
 MGALLARDO@ACPAGRO.COM

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

**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

**Vessel(s):** MERSIN EXPRESS **Voyage-No.:** 419N

**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 9557692 SEALS : HLG6775777 003PL031918	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: VC5C316E / VC5C3194 / 5034113170 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	23840,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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
Total Freight Prepaid					
					4522.43
Total Freight Collect					4522.43
Total Freight					4522.43



**Carrier's Reference:** 65613417 **SWB-No.:** HLCULI3240502485 **Page:** 2 / 3

**Export References:**

**Forwarding Agent:**  
 PALACIOS & ASOCIADOS AGENTES DE  
 ADUANA  
 JR. LAMBAYEQUE NRO. 210 URB. SANTA

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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

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