

## 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:	SWB-No.:	Page:
65621265	HLCULI3240631720	2 / 3
Export References:		

## Consignee:

EXCELTROP S.L.  
CAMINO DE ALGARROBO 87. 29700.  
29700 VELEZ-MALAGA (MALAGA) ESPANA  
EORI ESB93148625  
CONTACT: ROCIO MOLINA\*\*

## Forwarding Agent:

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

TRANSPORTES NIEVES S.A.  
AVDA. VIRGEN DEL CARMEN, 15. 1  
PLANTA 11201 ALGECIRAS (CADIZ)  
ESPANA  
EORI ESA29071743\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE CITIUS

## Voyage-No.:

426N

## 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 9264734 SEALS : HLG6776116 003SF058328	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3840 BOXES 3,840 BOXES WITH FRESH AVOCADOS VARIETY HASS 3,840 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: VC5C7AD3/ 5034113249/VC5C79D8 FDA REGISTER: 19265592090 FREIGHT COLLECT (* ) MGALLARDO@ACPAGRO.COM (** ) "PHONE : 34673558351" E-MAIL : IMPORT@TROPICOSPAIN.COM (*** )	24820,000 KGM	40,000 MTQ

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

## Place and date of issue:

LIMA 24.JUN.2024

## Freight payable at:

DESTINATION

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



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

CONTACT: CRISTIAN  
 PHONE: 31956102450  
 E-MAIL:  
 ADUANA.ALGECIRAS@NIEVES.EU  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 24.JUN.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE CITIUS VOYAGE: 426N

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
HL LIVE REEFER	80,00	CTR		1 USD		80,00
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