

## 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:
60613073	HLCULI3240432410	2 / 3
Export References:		

## Consignee:

AARTSEN BRED A.B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BRED A,  
THE NETHERLANDS EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
PHONE: 31765248162\*

## Forwarding Agent:

.

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

AARTSEN BRED A.B.V.  
HEILAAAR-NOORDWEG 9 4814 RR BRED A,  
THE NETHERLANDS EORI: NL005470110  
CTC: ARCO VAN DE KLUNDERT  
PHONE: 31765248162\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE CITIUS

## Voyage-No.:

418N

## Place of Delivery:

## 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 9821887  
SEALS :  
HLG6773465  
003PL031919

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23920,000  
WITH FRESH AVOCADOS KGM  
5280 CAJAS DE PALTAS FRESCAS  
P.A. 0804.40.00.00  
TR: 5601111379 / 5601154999 /  
5034113040  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*EMAIL:  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM;  
CHRISTIAN.DEN.HEIJER@AARTSEN.COM;  
SUPPORT.OVERSEAS@AARTSEN.COM  
TEMPERATURE TO BE SET AT +6,5 C

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

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	

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.

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA 29.APR.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

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

SHIPPED ON BOARD, DATE : 29.APR.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE CITIUS VOYAGE: 418N

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