

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: **68277913** SWB-No.: **HLCULI3240423292** Page: **2 / 3**  
 Export References:

Consignee:  
**CARL GOTTMANN BV**  
**ESCUDOSTRAAT 12 2991 XV BARENDRECHT**  
**THE NETHERLANDS EORI: NL001871420**  
**CTC: MARK TIELEMAN PHONE:**  
**(+)31 180 620722\***

Forwarding Agent:  
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Notify Address (Carrier not responsible for failure to notify):  
**CARL GOTTMANN BV**  
**ESCUDOSTRAAT 12 2991 XV BARENDRECHT**  
**THE NETHERLANDS EORI: NL001871420**  
**CTC: MARK TIELEMAN PHONE:**  
**(+)31 180 620722\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **EMMA A** Voyage-No.: **417N**

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 9742962 SEALS : HLG6773488 003PL031937	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: 5034113025 / VC5M8BCA / 5601113391 CO2 6% // O2 4% VENTILATION: CLOSED HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT *EMAIL: MARK@GOTTMANN.NL MARTIJN@GOTTMANN.NL INFO@GOTTMANN.NL RENS@GOTTMANN.NL TEMPERATURE TO BE SET AT +6,5 C	23760,000 KGM	

\*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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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, PERU 21.APR.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 : 21.APR.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 417N

**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