

Shipper:

INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA SAN ISIDRO - PERU
TELEF: (511)-7083772
EMAIL: VPERALTA@INCAVO.PE*



Carrier's Reference: **65900385** SWB-No.: **HLCULI3230708958** Page: **2 / 3**

Export References:

Consignee:

THE FRESH PRODUCE CENTRE T/A THE
AVOCADO COMPANY
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT
UNITED KINGDOM TN12 6UT
EORI: GB290677568006**

Forwarding Agent:

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

FRESH CLEAR
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT TN12 6UT
EORI: GB290677568000
TELF: 44 1892 831595***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MONTEVIDEO EXPRESS

Voyage-No.:

3222N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9485015 SEALS : 003PL028913 HLG2656049	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2108 BOXES 2108 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS)	22345,000 KGM	
HS CODE: 080440 THERMOREGISTERS: 6635982 - 6635979 DESCRIPCION: *SHIPPER INFO: CONTACTO: VANESA PERALTA TORRES **CONSIGNEE INFO: TELEF: 44-189283-1387			

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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/ 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 **18.JUL.2023**

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

***NOTIFY INFO:
 EMAIL:
 IMPORTS@FRESCAGROUP.CO.UK;
 ALEX.CLARKE@THEAVOCADO
 COMPANY.CO.UK;MELISSA.SAGE@THE
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 18.JUL.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3222N

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, 183, 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
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM. INSPECT.FEE	12,00	CTR	1	GBP		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		5590,00