

## Shipper:

INCAVO SAC  
 AV. JAVIER PRADO ESTE NRO 476,  
 (PISO 07), LIMA SAN ISIDRO- PERU  
 TELEF: (511)-7083772  
 CONTACTO: VANESA PERALTA TORRES\*



Carrier's Reference: 69232886 SWB-No.: HLCULI3230642484 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  
 TELEF: 44 1892 831595\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

3221ADN

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 9008440 SEALS : 003PL028855 HLG2654492	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3840 BOXES 1200 BOXES OF 10 KGS WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS) 2640 BOXES OF 04 KGS WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS)	24468,000 KGM	
HS CODE: 080440 THERMOREGISTERS: 6635936-6640368 TEMPERATURA: 5C			
*SHIPPER INFO: EMAIL: VPERALTA@INCAVO.PE **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:

Currency:

FCL/FCL

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 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

11.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)

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

\*\*\*NOTIFY INFO:  
 EMAIL:  
 IMPORTS@FRESCAGROUP.CO.UK  
 ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK  
 ;  
 MELISSA.SAGE@THEAVOCADOCOMPANY.CO.U  
 K

FLETE COLLECT  
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 11.JUL.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3221ADN

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.

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY 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