

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 69890077 HLCULI3230433283 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
 TELEFONO:44 1892 831595***

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUENOS AIRES EXPRESS

Voyage-No.:

3212N

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: |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| UAEU 1246740 SEALS : HLG2644250 003PL027846 9098HWM | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4985 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 233 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) | 23616,000 KGM | |

HS CODE:080440
 THERMOREGISTERS:
 6731758 - 6736428

*SHIPPER INFO:
 VPERALTA@INCAVO.PE
 **CONSIGNEE INFO:
 TELEF:
 44-189283-1387
 ***NOTIFY INFO:

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:

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 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 02.MAY.2023

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
 IMPORTS@FRESCAGROUP.CO.UK
 ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK
 ;
 MELISSA.SAGE@THEAVOCADOCOMPANY.CO.U
 K

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

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

SHIPPED ON BOARD, DATE : 02.MAY.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: BUENOS AIRES EXPRESS VOYAGE: 3212N

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.

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 810,00 | CTR | 1 | USD | | 810,00 |
| 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 | | 6590,00 |