

## Shipper:

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA (\*)



Carrier's Reference: 93879731 SWB-No.: HLCULI3260328019 Page: 2 / 3

## Export References:

## Consignee:

BATTAGLIO S.P.A.  
VAT NR: IT 02118130018  
TREDICESIMA STRADA, 1 RIVALTA DI  
TORINO (TO) COD. POSTAL:  
10040 TEL: +39 011 3494444

## Forwarding Agent:

NEW TRANSPORT S.A. (817639)  
AV ROOSEVELT NRO 5790 INT 501  
MIRAFLORES LIMA0 PERU

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

SAIMARE LIVORNO SRL  
C.ATT. UFF.IMPORT  
VIA DELLE CATERATTE 82  
57122 LIVORNO  
MAURIZIO MAZZOLENI ( \*\* )

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

6207N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LIVORNO (LEGHORN)

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9271380  
SEALS :  
HLG9590434  
011LA258887

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES  
WITH FRESH

AVOCADOS VARIETY HASS  
(2400 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)

P.A. 0804.40.00.00

HS CODE: 080440

TH:

BCBQ4418-QB5PC05N81

FREIGHT PREPAID

(\*)

TEL.: +51 1243 7840 /

FAX: +51 1243 7840

CONTACT:

GLORIA FIGUEROA FIGUEROA

CORREO:GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

(\*\*)

## Gross Weight:

25720,000  
KGM

## Measurement:

## 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:

1

## Packages received by the Carrier:

## 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 01.APR.2026

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

6482.00

## Total Freight Collect

## Total Freight



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

+39 010 60 27 371  
 TFRUTTA@SAIMARE.COM  
 EORI: IT 00279760102  
 TEMPERATURE TO BE SET AT +5,5 C

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

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2400 BOXES	=====
	25720,000
	KGM

SHIPPED ON BOARD, DATE : 01.APR.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 6207N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	238,00	CTR	1	USD	238,00	
MARINEFUEL RECOVER	1240,00	CTR	1	USD	1240,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	60,00	CTR	1	EUR		60,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	55,00	CTR	1	EUR		55,00
LUMPSUM				USD	2759,00	