

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



**Carrier's Reference:** 27964630 | **SWB-No.:** HLCULI3260307024 | **Page:** 2 / 3

**Consignee:**  
**WESTFALIA FRUIT UK LTD**  
**1ST FLOOR 42 KINGS HILL AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, EMAIL: PACKING.LISTS.UK@**  
**WESTFALIAFRUIT.COM (\*\*)**

**Forwarding Agent:**  
**NEW TRANSPORT SA**  
**AV. ROOSEVELT N 5790 OF. 501-**  
**MIRAFLORES LIMA-PERU**

**Notify Address (Carrier not responsible for failure to notify):**  
**WESTFALIA FRUIT UK LTD**  
**1ST FLOOR 42 KINGS HILL AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, EMAIL: PACKING.LISTS.UK@**  
**WESTFALIAFRUIT.COM (\*\*)**

**Consignee's Reference:**

**Vessel(s):** CARTAGENA EXPRESS | **Voyage-No.:** 6205N

**Place of Receipt:**

**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 9271250 SEALS : 011LA258878 HLG9591132	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 TH: 8189289 8179269 FREIGHT PREPAID (*) TEL.: +51 1243 7840 / FAX: +51 12437840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRU IT.COM	25610,000 KGM	

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:

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.

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
5114.00					

**Place and date of issue:**  
**LIMA, PERU** | **18.MAR.2026**

**Freight payable at:**  
**ORIGIN**

**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

(\*\*)  
 TELEPHONE:  
 + 44 (0) 1322 425 555  
 EORI NUMBER:  
 GB751807918000  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
 2400 BOXES  
 =====  
 25610,000  
 KGM

SHIPPED ON BOARD, DATE : 18.MAR.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6205N

FREIGHT PREPAID

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
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	638,00 CTR	1	USD	638,00	
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	
THC DESTINATION	280,00 CTR	1	GBP		280,00
ADMIN FEE DEST	60,00 BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00 CTR	1	GBP		18,00
LUMPSUM			USD	2601,00	