

## Shipper:

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



Carrier's Reference: 92223104 SWB-No.: HLCULI3260306910 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 SA  
AV. ROOSEVELT N 5790 OF. 501-  
MIRAFLORES LIMA-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):

CARTAGENA EXPRESS

## Voyage-No.:

6205N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LIVORNO, ITALY

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

HLBU 6213939  
SEALS :  
011LA258876  
HLG9591043

## Number and Kind of Packages, Description of Goods

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

2361 BOXES  
WITH FRESH

AVOCADOS VARIETY HASS  
(2361 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)

P.A. 0804.40.00.00

HS CODE: 080440

TH:

BCBX3501

PMVCC7W5J4

FREIGHT PREPAID

(\*)

TEL.: +51 1243 7840 /

FAX: +51 1243 7840

CONTACT:

GLORIA FIGUEROA FIGUEROA

CORREO:GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

## Gross Weight:

25210,000  
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

18.MAR.2026

Freight payable at:

Total Freight Prepaid

6112.00

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

(\*\*)  
 +39 010 60 27 371  
 TFRUTTA@SAIMARE.COM  
 EORI: IT 00279760102  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
 2361 BOXES  
 =====  
 25210,000  
 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	
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	