

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU PERU  
ATENCION: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900 / \*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 14085339             | HLCULI3250722372 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

MINOR, WEIR & WILLIS LTD.  
ALTITUDE 206 DEYKIN AVENUE WITTON  
BIRMINGHAM B6 7BH  
EORI: GB 110 223251 000  
VAT: 00776793 CONTACT PERSON:  
AMARIT PADDA \*\*

Forwarding Agent:  
NEW TRANSPORT S.A.  
AV ROOSEVELT NRO 5790 INT 501  
MIRAFLORES LIMA 0 PERU

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

B & H SHIPPING LIMITED  
3 SCHNEIDER CLOSE CARR ROAD  
BUSINESS CENTRE FELIXSTOWE SUFFOLK  
IP11 3SS EORI: GB360378551000  
VAT: 216476363 CONTACT PERSON:  
CHRIS WHEELER / RYAN PILKINGTON \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GREEN PARK

## Voyage-No.:

529N

## Place of Delivery:

## Port of Loading:

PAITA, 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 9827545  
SEALS :  
011LA261003  
HLG9516433  
249439

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4992 BOXES 24240,000  
4992 BOXES WITH FRESH KGM  
AVOCADOS VARIETY HASS  
(4992 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS  
FDA: 19265592090  
GGN 4050373748586  
P.A: 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC6N7870/NM36N03Z7V/VC6N79C6  
CO2 6 % // O2 4%  
FREIGHT COLLECT  
\*E-MAIL:  
MGALLARDO@ACPAGRO.COM  
\*\* PHONE #: +44 121 289 4000  
FAX #: +44 121 331 4590  
E-MAIL ADDRESS:

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 14. JUL. 2025

Freight payable at:

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

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

