

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

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



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

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Export References:

## Consignee:

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ  
EORI: GB751807918000  
CTC: MICHAEL CLAYTON\*\*

Forwarding Agent:

## 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  
EORI: GB751807918000  
CTC: MICHAEL CLAYTON\*\*

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SKAGEN

622N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9708551  
SEALS :  
HLG9580983  
004VA827096

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES 25850,000  
2,400 BOXES WITH FRESH AVOCADOS KGM  
HASS VARIETY  
2,400 CAJAS CON PALTA FRESCA  
VARIEDAD HASS  
FDA REGISTER: 19265592090  
PA: 0804.40.00.00  
THERMOGRAPHS:  
2604025616-VC8DJ629-VC8DJ094  
GGN 4050373748586  
HUMIDITY: OFF  
VENTILATION: CLOSED  
RFHC MAXTEND  
CO2:8% O2:12%  
FREIGHT PREPAID  
\*EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*PHONE: + 44 (0) 1322 425 555  
VAT: 751807918

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:

Currency:

FCL/FCL

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

26.MAY.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5448.00

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

EMAIL:  
 PACKING.LISTS.UK@WESTFALIAFRUIT.COM  
 JACK.SMITH@WESTFALIAFRUIT.COM  
 TEMPERATURE TO BE SET AT +6,5 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 2400 BOXES | 25850,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 26.MAY.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

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, 160, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 225, 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  |         |
| MARINEFUEL RECOVER | 602,00 CTR  | 1     | USD  | 602,00  |         |
| 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 | 26,00 CTR   | 1     | GBP  |         | 26,00   |
| LUMPSUM            |             |       | USD  | 2601,00 |         |