

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
18590846	HLCULI3250623154	2 / 4
Export References:		

## Consignee:

WESTFALIA FRUIT FRANCE  
ZONE EURODELTA 5 BOULEVARD DU DELTA  
94658 RUNGIS CEDEX FRANCE  
EORI: FR33469181300052  
VAT: FR30 334 691 813 \*\*

## 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):

FRESH CONNECTION  
TRONDHEIM 11-15 - UNIT 2B3 2993  
LE BARENDRECHT NETHERLANDS  
EORI: NL864707332 VAT:BE0873515484  
CONTACT PERSON: SHARON /  
ED VAN HAAK \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ODYSSEUS

## Voyage-No.:

525N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9273680  
SEALS :  
HLG9493818  
011LA257747  
248210

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4704 BOXES 24460,000  
WITH FRESH AVOCADO VARIETY HASS KGM  
(4704 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
FDA: 19265592090  
GGN 4050373748586  
P.A: 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
VC7E28AB-NNYYN03GDV-VC7E28B9  
CO2 6 % // O2 4%  
FREIGHT COLLECT  
\*E-MAIL:  
MGALLARDO@ACPAGRO.COM  
\*\* CONTACT PERSON:  
SEBASTIEN SELLEM  
PHONE #: 00 33 1 46 86 71 77  
FAX #: 00 33 1 46 86 80 43

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
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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 16.JUN.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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E-MAIL ADDRESS:  
 SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM  
 ;SARA.CASTRO@WESTFALIAFRUIT.COM;  
 BLANDINE.VALLET@WESTFALIAFRUIT.COM;  
 PHILIPPE.LECOINTRE@  
 WESTFALIAFRUIT.COM;  
 BENJAMIN.RONGIER@  
 WESTFALIAFRUIT.COM  
 \*\*\* PHONE #: + 32 3 575 58 00  
 FAX #: + 32 3 575 58 10  
 E-MAIL ADDRESS:  
 OPERATIONS@FRESHCONNECTION.NL;  
 SHARON@FRESHCONNECTION.NL;  
 ED@FRESHCONNECTION.NL  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
4704 BOXES	24460,000
	KGM

SHIPPED ON BOARD, DATE : 16.JUN.2025  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: ODYSSEUS VOYAGE: 525N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD		80,00
EU EMISS.ALLOWANCE	156,00 CTR 1 USD		156,00
MARINEFUEL RECOVER	712,00 CTR 1 USD		712,00
CONTROLLED ATMOS.	1500,00 CTR 1 USD		1500,00
PANAMA CANAL CHGE.	260,00 CTR 1 USD		260,00
TMNL SECURITY DEST	30,00 CTR 1 EUR		30,00
THC DESTINATION	370,00 CTR 1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
EQUIPM.MAINTEN.FEE	30,00 CTR 1 EUR		30,00
LUMPSUM			3937,00