

## Shipper:

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



Carrier's Reference: 20476817 SWB-No.: HLCULI3250709430 Page: 2 / 3

## Export References:

## Consignee:

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING  
KENT ME19 4AJ  
EORI GB751807918000  
VAT 751807918 \*\*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
CAL.LOS CEDROS NRO. 143 FND.  
BOCANEGRA CALLAO EL CALLAO.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  
EORI GB751807918000  
VAT 751807918 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

528N

## Place of Delivery:

## Port of Loading:

PAITA

## 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 9453213<br>SEALS :<br>003SF070289<br>HLG9515017 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH FRESH AVOCADOS<br>VARIETY HASS<br>2400 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>PA: 0804.40.00.00<br>TR: VC7E31D4/ U1030947 / VC7E34CB<br>GGN 4050373748586<br>TEMPERATURE: 5.5 C<br>CO2 6% O2 4%<br>EXTRAFRESH<br>FDA REGISTER: 19265592090<br>FREIGHT PREPAID<br>* PHONE: 51 1 6193900<br>EMAIL: MGALLARDO@ACPAGRO.COM<br>** CTC: AIDA VINCENT<br>PHONE: + 44 (0) 1322 425 555<br>EMAIL: | 26030,000<br>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:

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, PERU 07.JUL.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6016.00

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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PACKING.LISTS.UK@WESTFALIAFRUIT.COM
;
MICHAEL.CLAYTON@WESTFALIAFRUIT.COM
*** CTC: MICHAEL CLAYTON
PHONE: + 44 (0) 1322 425 555
EMAIL:
PACKING.LISTS.UK@WESTFALIAFRUIT.COM
;
MICHAEL.CLAYTON@WESTFALIAFRUIT.COM
TEMPERATURE TO BE SET AT +5,5 C
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES                               =====
                                           26030,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 07.JUL.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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, 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.

| CHARGE             | RATE BASIS  | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|-------------|-------|------|---------|---------|
| HL LIVE REEFER     | 80,00 CTR   | 1     | USD  | 80,00   |         |
| MARINEFUEL RECOVER | 656,00 CTR  | 1     | USD  | 656,00  |         |
| 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  | 3485,00 |         |