

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA-PERU  
CTC: MARLENE GALLARDO AYLON  
TELEFONO/E-MAIL: 51 1 6193900  
MGALLARDO@ACPAGRO.COM



Carrier's Reference: 22430012 SWB-No.: HLCULI3250702782 Page: 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  
CTC: SEBASTIEN SELLEM\*

Forwarding Agent:

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

FRESH CONNECTION  
TRONDHEIM 11-15 - UNIT 2B3 2993  
LE BARENDRECHT NETHERLANDS  
EORI:NL864707332 VAT:BE0873515484  
CTC: SHARON / ED VAN HAAK  
PHONE: + 32 3 575 58 00\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

528N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLBU 9739357  
SEALS :  
HLG9514131  
003PL037889

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES  
4560 BOXES WITH FRESH AVOCADOS  
VARIETY HASS  
4560 CAJAS DE PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR: U1017632 /VC7E2AA3--/VC7E268C--  
O2 :4 % //CO2:6%  
VENTILATION: OFF  
HUMIDITY: OFF  
GGN 4050373748586  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*PHONE: 00 33 1 46 86 71 77  
FAX: 00 33 1 46 86 80 43  
EMAIL:  
SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM  
;SARA.CASTRO@WESTFALIAFRUIT.COM;

## Gross Weight:

24550,000  
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]

DRAFT

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:

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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BLANDINE.VALLET@WESTFALIAFRUIT.COM;  
 PHILIPPE.LECOINTRE@  
 WESTFALIAFRUIT.COM;  
 BENJAMIN.RONGIER@WESTFALIAFRUIT.COM  
 \*\*FAX: + 32 3 575 58 10  
 EMAIL:OPERATIONS@FRESHCONNECTION.NL  
 ;SHARON@FRESHCONNECTION.NL;  
 ED@FRESHCONNECTION.NL  
 TEMPERATURE TO BE SET AT +5,5 C

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

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4560 BOXES	24550,000
	KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

ALL CHARGES 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	164,00	CTR	1	USD		164,00
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
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				USD		3485,00