

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

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

## Consignee:

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

## 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 \*\*\*

## Vessel(s):

CAPE SABLE

## Voyage-No.:

625N

## Port of Loading:

PAITA

## Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9828011  
SEALS :  
011LA298036  
275508  
HLG9578585

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(2400 CAJAS CON PALTAS FRESCAS)  
VARIEDAD HASS  
FDA: 19265592090  
GGN 4050373748586  
P.A.: 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
PN4YN03QD0 - VC7Q7CF0 - VC7Q7CE1  
FREIGHT PREPAID  
\* EMAIL: MGALLARDO@ACPAGRO.COM  
\*\* PHONE # + 44 (0) 1322 425 555  
VAT 751807918  
E-MAIL ADDRESS  
PACKING.LISTS.UK@WESTFALIAFRUIT.COM  
\*\*\* PHONE # + 44 (0) 1322 425 555

## Gross Weight:

26160,000  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

Total Freight Prepaid

5212.00

Total Freight Collect

Total Freight

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

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

15.JUN.2026

## Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Hapag-Lloyd

## Carrier's Reference:

25810305

## SWB-No.:

HLCULI3260609448

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## Export References:

## Forwarding Agent:

## Consignee's Reference:

## Place of Receipt:

## Place of Delivery:

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SWB-No. HLCULI3260609448

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

VAT 751807918  
 E-MAIL ADDRESS  
 PACKING.LISTS.UK@WESTFALIAFRUIT.COM  
 , JACK.SMITH@WESTFALIAFRUIT.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 2400 BOXES | 26160,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 15.JUN.2026  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE SABLE VOYAGE: 625N

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    | 290,00 CTR  | 1     | GBP  |         | 290,00  |
| ADMIN FEE DEST     | 60,00 BIL   | 1     | GBP  |         | 60,00   |
| EQUIPM.MAINTEN.FEE | 26,00 CTR   | 1     | GBP  |         | 26,00   |
| LUMPSUM            |             |       | USD  | 2365,00 |         |