

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

## Shipper:

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

## Consignee:

MEHADRIN TNUPORT EXPORT  
SWAKER YARD, UNIT 8, 2B THEOBALD  
STREET, BOREHAMWOOD, WD6 4SE,  
LONDON EORI: GB683739781000  
CTC: LEANN DSOUZA  
PHONE: +44(0)791 7873 655\*

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

INTERNATIONAL CARGO LOGISTICS  
LIMITED (ICL LTD)  
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL  
WAY, HEATHROW, UB3 5AR, UNITED  
KINGDOM EORI: GB849450791000  
CTC: RAZA NAVEED / SHAFFAAT JAWED\*\*

## Vessel(s):

CAPE SABLE

## Voyage-No.:

625N

## Port of Loading:

PAITA

## Port of Discharge:

LONDON GATEWAY PORT

## Carrier's Reference:

26436620

## SWB-No.:

HLCULI3260609415

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## Export References:

## Forwarding Agent:

## Consignee's Reference:

## Place of Receipt:

## Place of Delivery:

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

HLBU 6110592  
SEALS :  
003PL044706  
HLG9578591

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
2400 BOXES WITH FRESH AVOCADOS  
VARIETY HASS  
2400 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR: VC7Q7C60 - D03A004801 JH -  
VC7Q7CDD  
CO2:8%-O2:12%  
VENTILATION: OFF  
HUMIDITY: OFF  
GGN 4050373748586  
FDA REGISTER: 19265592090  
FREIGHT COLLECT  
\*VAT: 683739781  
LEANN@MTEXUK.COM ; ANTHONY@MTEX.NL  
; ROYV@MTEXUK.COM ; AGI@MTEXUK.COM  
; JAMES@MTEXUK.COM

## Gross Weight:

25940,000  
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]

## 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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

## FOR ABOVE NAMED CARRIER

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

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

\*\*PHONE: +44(0) 208 572 7000  
 FAX: +44(0) 208 572 7000  
 VAT: 683739781  
 EMAIL: SHAFFAAT.J@ICLGO.COM ;  
 RAZA.N@ICLGO.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 2400 BOXES | 25940,000 |
|            | KGM       |

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

ALL CHARGES 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  |
| THC DESTINATION    | 290,00 CTR  | 1     | GBP  |         | 290,00  |
| SEC.MANIF.DOCUMENT | 35,00 BIL   | 1     | USD  |         | 35,00   |
| ADMIN FEE DEST     | 60,00 BIL   | 1     | GBP  |         | 60,00   |
| EQUIPM.MAINTEN.FEE | 26,00 CTR   | 1     | GBP  |         | 26,00   |
| LUMPSUM            |             |       | USD  |         | 2365,00 |