

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

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

Consignee:

WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU
DELTA. 94658 RUNGIS CEDEX. FRANCE
EORI: FR33469181300052
CTC: SEBASTIEN SELLEM
PHONE: 00 33 1 46 86 71 77**

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

LCL (THE NETHERLANDS) B.V.
HANDELSWEG 40 2988DB RIDDERKERK
NETHERLANDS
EORI: NL864707332
CTC: ADHAM SHABBARA
PHONE: + 31 180 460 770***

Vessel(s):

CAPE SPENCER

Voyage-No.:

624N

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Carrier's Reference:

SWB-No.:

Page:

31762836

HLCULI3260537867

2 / 4

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9272508
SEALS :
HLG9581235
004VA826271

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

3840 BOXES
3840 BOXES WITH FRESH AVOCADOS
HASS VARIETY
3840 CAJAS CON PALTA FRESCA
VARIEDAD HASS

25070,000
KGM

FDA REGISTER: 19265592090
PA: 0804.40.00.00
THERMOGRAPHS:
VC8D0D63 - 2604025646 - VC8D0ABD
GGN 4050373748586

HUMIDITY: OFF
VENTILATION: CLOSED
RFHC EXTRA FRESH
CO2:6% - O2:4%

FREIGHT COLLECT

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:

Currency:

FCL/FCL

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

08.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)

Page 3 / 4

SWB-No. HLCULI3260537867

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

*EMAIL: MGALLARDO@ACPAGRO.COM

**FAX: 00 33 1 46 86 80 43

VAT: FR30 334 691 813

EMAIL:

SARA.CASTRO@WESTFALIAFRUIT.COM;

BLANDINE.VALLET@WESTFALIAFRUIT.COM;

SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM

PHILIPPE.LECOINTRE@WESTFALIA

FRUIT.COM;

BENJAMIN.RONGIER@WESTFALIAFRUIT.COM

***FAX: +32 3 575 58 10

VAT: BE0873515484

EMAIL: OPS.NL@LCLOG.COM

TEMPERATURE TO BE SET AT +6,5 C

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

 =====
 3840 BOXES

 =====
 25070,000
 KGM

SHIPPED ON BOARD, DATE : 08.JUN.2026

PORT OF LOADING: PAITA

VESSEL NAME: CAPE SPENCER VOYAGE: 624N

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, 100, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCE, 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.

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
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	288,00	CTR	1	USD		288,00
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
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		2365,00