

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

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

Consignee:

WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ EORI: GB751807918000
CTC: MICHAEL CLAYTON
PHONE: + 44 (0) 1322 425 555*

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
PHONE: + 44 (0) 1322 425 555**

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 9672593
SEALS :
003PL044705
HLG9578599

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
P.A. 0804.40.00.00
TR: D03A004802 TT - VC7Q7C5B
VC7Q7C5E
CO2:8%-O2:12%
VENTILATION: OFF
HUMIDITY: OFF
GGN 4050373748586
FDA REGISTER: 19265592090
FREIGHT PREPAID
*VAT: 751807918
EMAIL:
PACKING.LISTS.UK@WESTFALIAFRUIT.COM
**VAT: 751807918

Gross Weight:

26100,000
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
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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:

31943134

SWB-No.:

HLCULI3260609437

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260609437

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

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2400 BOXES

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26100,000
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	