

## Shipper:

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



Carrier's Reference: 32047301 SWB-No.: HLCULI3250709346 Page: 2 / 3

## Export References:

## Consignee:

MINOR, WEIR & WILLIS LTD.  
ALTITUDE 206 DEYKIN AVENUE  
WITTON BIRMINGHAM B6 7BH  
EORI GB 110 223251 000  
VAT: 00776793 \*\*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
CAL.LOS CEDROS NRO. 143 FND.  
BOCANEGRA CALLAO EL CALLAO.PERU

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

B & H SHIPPING LIMITED  
3 SCHNEIDER CLOSE CARR ROAD  
BUSINESS CENTRE FELIXSTOWE  
SUFFOLK IP11 3SS  
EORI GB360378551000 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

528N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9258515 SEALS : 003SF070232 HLG9514886	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADOS VARIETY HASS 4848 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR: U1017524 /VC7E3351/VC7E2C6D GGN 4050373748586 TEMPERATURE: 5.5 C CO2 6% O2 4% EXTRAFRESH FDA REGISTER: 19265592090 FREIGHT COLLECT * PHONE: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM ** CTC: AMARIT PADDA PHONE: +44 121 289 4000 FAX: +44 121 331 4590	24230,000 KGM	

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:

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

EMAIL: AMARIT.PADDA@MWW.CO.UK;  
 MATTHEW.GLANCY@MWW.CO.UK;  
 NEERAJ.VISHWAKARMA.RAMS@MWW.CO.UK;  
 NIMISH.GUPTA.RAMS@MWW.CO.UK;  
 RISHI.MISHRA.RAMS@MWW.CO.UK  
 \*\*\* VAT: 216476363  
 CTC: CHRIS WHEELER / RYAN  
 PILKINGTON  
 PHONE: +44 139 467 6204  
 FAX: +44 139 467 3130  
 EMAIL:  
 CHRIS.WHEELER@BANDHSHIP.CO.UK ;  
 RYAN@BANDHSHIP.CO.UK  
 TEMPERATURE TO BE SET AT +5,5 C

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

=====  
 4848 BOXES      =====  
24230,000  
KGM

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

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDGI, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
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
THC DESTINATION	280,00	CTR	1	GBP		280,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD		3485,00