

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
38347587	HLCULI3250511249	2 / 3
Export References:		

Consignee:

WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ EORI: GB751807918000
VAT: 751807918
CTC: MICHAEL CLAYTON*

Forwarding Agent:

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
VAT: 751807918
CTC: JACK SMITH*

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

520N

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 6047822	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	25930,000	
003PL036641	2400 BOXES WITH FRESH AVOCADOS		KGM
HLG9515254	VARIETY HASS		
	2400 CAJAS DE PALTAS FRESCAS		
	VARIEDAD HASS		
	P.A. 0804.40.00.00		
	TR:4035663823/VC7E1E5B--/VC7E1E63--		
	CO2:6% O2:4%		
	FDA REGISTER: 19265592090		
	GGN 4050373748586		
	FREIGHT PREPAID		
	*EMAIL:		
	PACKING.LISTS.UK@WESTFALIAFRUIT.COM		
	; JACK.SMITH@WESTFALIAFRUIT.COM		
	TEMPERATURE TO BE SET AT +6,0 C		

HLBU 6047822
SEALS :
003PL036641
HLG9515254

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

2400 BOXES

25930,000

2400 BOXES WITH FRESH AVOCADOS

KGM

VARIETY HASS

2400 CAJAS DE PALTAS FRESCAS

VARIEDAD HASS

P.A. 0804.40.00.00

TR:4035663823/VC7E1E5B--/VC7E1E63--

CO2:6% O2:4%

FDA REGISTER: 19265592090

GGN 4050373748586

FREIGHT PREPAID

*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

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

12.MAY.2025

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
6925.30		6925.30

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2400 BOXES	25930,000	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 520N

ALL CHARGES PREPAID

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCEI, 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
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
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	3937,00	