

Shipper:

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



Carrier's Reference: 39056989 SWB-No.: HLCULI3250512391 Page: 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:AIDA VINCENT**

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):

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

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 9259511 SEALS : HLG6826894 003SF065339	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR: VC7E05AF/U1017380/VC7E0632 GGN 4050373748586 VENTILATION: CLOSED HUMIDITY: OFF CO2:6% O2:4% EXTRAFRESH FDA REGISTER: 19265592090 FREIGHT PREPAID	25980,000 KGM	

* PHONE: 51 1 6193900
EMAIL:MGALLARDO@ACPAGRO.COM
** PHONE: + 44 (0) 1322 425 555

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:

DESTINATION

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

Total Freight Prepaid

6925.30

Total Freight Collect

Total Freight

6925.30

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

EMAIL:
 PACKING.LISTS.UK@WESTFALIAFRUIT.COM
 ;
 MICHAEL.CLAYTON@WESTFALIAFRUIT.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 2400 BOXES =====
25980,000
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
 GDCI, 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	