

Shipper:

AGRICOLA CERRO PRIETO SAC
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU TEL:51 1 6193900
CTC: MARLENE GALLARDO AYLLON
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 41792481 SWB-No.: HLCULI3250722116 Page: 2 / 3
Export References:

Consignee:

WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU DELTA
94658 RUNGIS CEDEX FRANCE
EORI: FR33469181300052
VAT: FR30 334 691 813
CTC: SEBASTIEN SELLEM *

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC 20252062077

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

FRESH CONNECTION
TRONDHEIM 11-15 - UNIT 2B3 2993 LE
BARENDRECHT NETHERLANDS
EORI: NL864707332 VAT:BE0873515484
CTC: SHARON / ED VAN HAAK
TEL: + 32 3 575 58 00 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

529N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9257170 SEALS : 004VA662180 HLG9515000 H57177T	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH AVOCADOS VARIETY HASS 4560 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 GGN 4050373748586 THERMOGRAPHS: VC6N7913 - PD9YN067CV - VC6N7922 CO2: 6% O2: 4% FREIGHT COLLECT * TEL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 EMAIL: SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM SARA.CASTRO@WESTFALIAFRUIT.COM; BLANDINE.VALLET@WESTFALIAFRUIT.COM;	24460,000 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 14. 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
 PHILIPPE.LECOINTRE@WESTFALIAFRUIT.COM;
 BENJAMIN.RONGIER@WESTFALIAFRUIT.COM
 ** FAX: + 32 3 575 58 10
 EMAIL:
 OPERATIONS@FRESHCONNECTION.NL;
 SHARON@FRESHCONNECTION.NL;
 ED@FRESHCONNECTION.NL
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 14.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GREEN PARK VOYAGE: 529N

FREIGHT 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, 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
HL LIVE REEFER	80,00 CTR	1	USD		80,00
EU EMISS.ALLOWANCE	164,00 CTR	1	USD		164,00
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
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		3485,00