

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 CONTACT: MARLENE
GALLARDO AYLLON PH: 51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM

Consignee:

WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU
DELTA. 94658 RUNGIS CEDEX. FRANCE
EORI: FR33469181300052
CONTACT: SEBASTIEN SELLEM
PHONE: 00 33 1 46 86 71 77 *

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

LCL (THE NETHERLANDS) B.V.
HANDELSWEG 40 2988DB RIDDERKERK
NETHERLANDS EORI: NL864707332
CONTACT: ADHAM SHABBARA
VAT: BE0873515484
PHONE: + 31 180 460 770 **

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

623N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.

HLBU 6240831
SEALS :
HLG9580975
011LA297972
282667

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3984 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(3984 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A.: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7Q6398 - VC7Q63A5 - PJPN01RJ0
FREIGHT COLLECT
* FAX: 00 33 1 46 86
80 43
VAT: FR30 334 691 813
E-MAIL ADDRESS
SARA.CASTRO@WESTFALIAFRUIT.COM
BLANDINE.VALLET@WESTFALIAFRUIT.COM

Gross Weight:

24950,000
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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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

02.JUN.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Carrier's Reference:

42688390

SWB-No.:

HLCULI3260528198

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Export References:

Forwarding Agent:

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Consignee's Reference:

Place of Receipt:

Place of Delivery:

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SWB-No. HLCULI3260528198

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM
 PHILIPPE.LECOINTRE@WESTFALIAFRUIT.COM
 OM
 BENJAMIN.RONGIER@WESTFALIAFRUIT.COM
 ** FAX: + 32 3 575 58 10
 E-MAIL ADDRESS :
 OPS.NL@LCLOG.COM
 TEMPERATURE TO BE SET AT +6,5 C

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

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3984 BOXES

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24950,000
KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ALL CHARGES 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, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	288,00	CTR	1	USD		288,00
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
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		2601,00