

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:

THE FRESH PRODUCE CENTRE T/A THE
AVOCADO COMPANY
THE FRESH PRODUCE CENTRE. TRANSFESA
ROAD, PADDOCK WOOD, KENT, UNITED
KINGDOM, TN12 6UT
EORI: GB290677568006 *

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

FRESCA GROUP T/A FRESH CLEAR
THE FRESH PRODUCE CENTRE. TRANSFESA
ROAD, PADDOCK WOOD, KENT, UNITED
KINGDOM, TN12 6UT.
EORI: GB290677568000
E-MAIL: IMPORTS@FRESHCLEAR.COM**

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

623N

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9594269
SEALS :
HLG9580997
011LA297944
282652

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(2400 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A.: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
PJPYN01RC0-VC8D0EF0-VC7Q7E3C
FREIGHT PREPAID
* CONTACT: ALEX CLARKE
PHONE: +44 7918 747467
VAT: GB29067568
E-MAIL ADDRESS:
ALEX.CLARKE@THEAVOCADOCOMPANY.CO.UK
ANASTASIO.ALMANSA@THEAVOCADOCOMPANY

Gross Weight:

26040,000
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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Total Freight Prepaid

5448.00

Total Freight Collect

Total Freight

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

02.JUN.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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



Hapag-Lloyd

Carrier's Reference:

44046238

SWB-No.:

HLCULI3260528399

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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. HLCULI3260528399

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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.CO.UK

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PROCUREMENT@THEAVOCADOCOMPANY.CO.UK

TEMPERATURE TO BE SET AT +6,5 C

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

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2400 BOXES

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26040,000
KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026

PORT OF LOADING: PAITA, PERU

VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ORIGIN PORT CHARGE PREPAID

SEA FREIGHT PREPAID

DESTINATION PORT CHARGE 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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
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	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	290,00	CTR	1	GBP		290,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	26,00	CTR	1	GBP		26,00
LUMPSUM				USD	2601,00	