

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
MARLENE GALLARDO AYLLON
TELF:51 1 6193900 /*

Consignee:

MEHADRIN TNUPORT EXPORT
SWAKER YARD, UNIT 8, 2B THEOBALD
STREET, BOREHAMWOOD, WD6 4SE,
LONDON EORI: GB683739781000
CTC: LEANN DSOUZA
PHONE: +44(0)791 7873 655**

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

INTERNATIONAL CARGO LOGISTICS
LIMITED (ICL LTD)
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL
WAY, HEATHROW, UB3 5AR, UNITED
KINGDOM EORI: GB849450791000
CTC: RAZA NAVEED /SHAFFAAT JAWED***

Vessel(s):

CAPE SKAGEN

Voyage-No.:

622N

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 6119162
SEALS :
HLG9580933
002AB091815

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
FRESH AVOCADOS HASS
VARIETY
2400 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS
P.A. 0804.40.00.00
CONTROL ATMOSPHERE:
CO2:8%-O2:12%
THERMOGRAPHS: PHJYN06FVV -
VC8DJ986- VC8DJ6D7
GGN 4050373748586

Gross Weight:

25940,000
KGM

Measurement:

FREIGHT COLLECT
*MGALLARDO@ACPAGRO.COM
**VAT: 683739781
LEANN@MTEXUK.COM ;
ANTHONY@MTEX.NL ;
ROYV@MTEXUK.COM ;

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
--------	------	-------	-------------	-----	--------

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

26.MAY.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Hapag-Lloyd

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

AGI@MTEXUK.COM ;
 JAMES@MTEXUK.COM
 **PHONE:+44(0) 208 572 7000
 FAX: +44(0) 208 572 7000
 VAT: 683739781
 SHAFFAAT.J@ICLGO.COM ;
 RAZA.N@ICLGO.COM
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
2400 BOXES	25940,000
	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 622N

FREIGHT 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
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	26,00	CTR	1	GBP		26,00
LUMPSUM				USD		2601,00