

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

AGRICOLA CERRO PRIETO SA
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
RUC 20461642706
CTC: MARLENE GALLARDO AYLLON
PHONE: 51 1 6193900*



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

47375162

HLCULI3260518571

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Export References:

Consignee:

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

Forwarding Agent:

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
CTC: MICHAEL CLAYTON**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SKAGEN

622N

Place of Delivery:

Port of Loading:

PAITA, PERU

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 9340813
SEALS :
HLG9580989
004VA827098

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES
WITH FRESH AVOCADOS
HASS VARIETY

25970,000
KGM

2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS
FDA REGISTER: 19265592090
PA: 0804.40.00.00
THERMOGRAPHS:
VC8DJ6C9 - VC8DJ6CA - 2604025601
GGN 4050373748586
HUMIDITY: OFF
RFHC MAXTEND
CO2:8% O2:12%
FREIGHT PREPAID
*EMAIL: MGALLARDO@ACPAGRO.COM
**PHONE: + 44 (0) 1322 425 555
VAT: 751807918
EMAIL:

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

5448.00

FOR ABOVE NAMED CARRIER

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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PACKING.LISTS.UK@WESTFALIAFRUIT.COM
 JACK.SMITH@WESTFALIAFRUIT.COM
 TEMPERATURE TO BE SET AT +6,5 C

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

=====	=====
2400 BOXES	25970,000
	KGM

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

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	280,00	CTR	1	GBP		280,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	26,00	CTR	1	GBP		26,00
LUMPSUM				USD	2601,00	