

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
63279739	HLCULI3240434057	2 / 4
Export References:		

Consignee:

WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU DELTA
94658 RUNGIS CEDEX FRANCE
EORI: FR33469181300052
CTC: SEB SELLEM
TEL: 00 33 1 46 86 71 77 **

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE CITIUS

Voyage-No.:

418N

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:
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HLBU 9742751
SEALS :
HLG6773454
011LA211605
208418

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH
FRESH AVOCADO
(2400 CAJAS CON
PALTAS FRESCAS)
FDA: 19265592090
TEMPERATURE: 6.0 C
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
5601245540/5601272114/MHXYN0876V
CO2 6% // O2 4%
FREIGHT COLLECT

* EMAIL:
MGALLARDO@ACPAGRO.COM

** FAX: 00 33 1 46 86 80 43

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
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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 29.APR.2024

Freight payable at:

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
 SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM -
 SARA.CASTRO@WESTFALIAFRUIT.COM -
 BLANDINE.VALLET@WESTFALIAFRUIT.COM -
 PHILIPPE.LECOINTRE@WESTFALIAFRUIT.COM -
 VIRGINIE.MIRETE@WESTFALIAFRUIT.COM -
 CONTACT.FR@WESTFALIAFRUIT.COM

*** FAX: + 32 3 575 58 10
 EMAIL:
 OPERATIONS@FRESHCONNECTION.NL -
 SHARON@FRESHCONNECTION.NL -
 ED@FRESHCONNECTION.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
2400 BOXES	25820,000
	KGM

SHIPPED ON BOARD, DATE : 29.APR.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 418N

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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
EU EMISS.ALLOWANCE	72,00	CTR	1	USD		72,00
MARINEFUEL RECOVER	772,00	CTR	1	USD		772,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		3136,00