

## 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:
67621270	HLCULI3240631044	2 / 4
Export References:		

## Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE CITIUS

## Voyage-No.:

426N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9746931  
SEALS :  
HLG6776057  
011LA217974  
207648

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4272 BOXES  
4272 BOXES WITH  
FRESH AVOCADO  
(4272 CAJAS CON  
PALTAS FRESCAS)  
FDA: 19265592090  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
MHXYN04VEV/VC5C79DB/VC5C79E0  
CO2 6% // O2 4%  
FREIGHT COLLECT

## Gross Weight:

24620,000  
KGM

## Measurement:

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

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

24.JUN.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MAIL:  
 SEBASTIEN.SELLEM@WESTFALIAFRUIT.COM  
 -  
 SARA.CASTRO@WESTFALIAFRUIT.COM -  
 BLANDINE.VALLET@WESTFALIAFRUIT.COM  
 -  
 PHILIPPE.LECOINTRE@WESTFALIAFRUIT.C  
 OM -  
 VIRGINIE.MIRETE@WESTFALIAFRUIT.COM  
 -  
 CONTACT.FR@WESTFALIAFRUIT.COM  
 \*\*\* FAX: + 32 3 575 58 10  
 E-MAIL:  
 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

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4272 BOXES	24620,000
	KGM

SHIPPED ON BOARD, DATE : 24.JUN.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE CITIUS VOYAGE: 426N

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  
 GDCI, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
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