

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 2046164270679060042
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
ATTE: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 / *



Carrier's Reference:	SWB-No.:	Page:
79060042	HLCULI3250746840	2 / 4
Export References:		

Consignee:

WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU DELTA
94658 RUNGIS CEDEX FRANCE
EORI: FR33469181300052
VAT: FR30 334 691 813 **

Forwarding Agent:

NEW TRANSPORT S.A.
AV ROOSEVELT NRO 5790 INT 501
MIRAFLORES LIMA 0 PERU

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

FRESH CONNECTION
TRONDHEIM 11-15 - UNIT 2B3 2993
LE BARENDRECHT NETHERLANDS
EORI: NL864707332 VAT:BE0873515484
CONTACT PERSON: SHARON /
ED VAN HAAK ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

531N

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 9502914
SEALS :
HLG9515003
011LA261045
249328

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4992 BOXES 24260,000
WITH FRESH AVOCADO KGM
VARIETY HASS
(4992 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
FDA: 19265592090
GGN 4050373748586
P.A: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC7E2565 / PDPYN095QV / VC7E2C44
CO2 6 % // O2 4%
FREIGHT COLLECT
* E-MAIL:
MGALLARDO@ACPAGRO.COM
** CONTACT PERSON:
SEBASTIEN SELLEM
PHONE #: 00 33 1 46 86 71 77

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, PERU 28.JUL.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
FAX #: 00 33 1 46 86 80 43
E-MAIL ADDRESS:
SEBASTIEN.SELLEM@
WESTFALIAFRUIT.COM;
SARA.CASTRO@
WESTFALIAFRUIT.COM;
BLANDINE.VALLET@
WESTFALIAFRUIT.COM;
PHILIPPE.LECOINTRE@
WESTFALIAFRUIT.COM;
BENJAMIN.RONGIER@
WESTFALIAFRUIT.COM
*** PHONE #:
+ 32 3 575 58 00
FAX #: + 32 3 575 58 10
E-MAIL ADDRESS:
OPERATIONS@
FRESHCONNECTION.NL;
SHARON@FRESHCONNECTION.NL;
ED@FRESHCONNECTION.NL
TEMPERATURE TO BE SET AT +5,5 C

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

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4992 BOXES
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24260,000
KGM

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SHIPPED ON BOARD, DATE : 28.JUL.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: MERSIN EXPRESS VOYAGE: 531N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	164,00	CTR	1	USD		164,00
MARINEFUEL RECOVER	656,00	CTR	1	USD		656,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		3485,00