

Shipper:

AGRICOLA CERRO PRIETO SAC
RUC: 20461642706 SAN ISIDRO
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU TEL:51 1 6193900
CTC: MARLENE GALLARDO AYLLON
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: SWB-No.: Page:
79782939 HLCULI3250621941 2 / 3

Export References:

Consignee:

WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ EORI: GB751807918000
VAT: 751807918
CTC: MICHAEL CLAYTON *

Forwarding Agent:

TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
AV.CIRCUNVALACION CLUB GOLF LOS**

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
VAT: 751807918
CTC: JACK SMITH *

Consignee's Reference:

Place of Receipt:

Vessel(s):

ODYSSEUS

Voyage-No.:

525N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

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

HLBU 9820617
SEALS :
004VA663985
HLG9516582
H69157T

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXS
2400 BOXES WITH FRESH AVOCADOS
VARIETY HASS
2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS
P.A.: 0804.40.00.00
HS CODE: 080440
FDA REGISTER: 19265592090
GGN 4050373748586
THERMOGRAPHS: PCTYN05W2V
VC7E20CC / VC7E20D0
CO2:6% O2:4%
FREIGHT PREPAID

Gross Weight:

26050,000
KGM

Measurement:

* EMAIL:
PACKING.LISTS.UK@
WESTFALIAFRUIT.COM;
JACK.SMITH@WESTFALIAFRUIT.COM

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 16.JUN.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6524.00

Total Freight Collect

Total Freight

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

 **INCAS N15 INT 1901
 CALLAO CALLAO
 0 PERU
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 16.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ODYSSEUS VOYAGE: 525N

FREIGHT PREPAID

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	
MARINEFUEL RECOVER	712,00 CTR	1	USD	712,00	
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	18,00 CTR	1	GBP		18,00
LUMPSUM			USD	3937,00	