

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
93163807	HLCULI3250635408	2 / 4
Export References:		

Consignee:

MINOR, WEIR & WILLIS LTD.
ALTITUDE 206 DEYKIN AVENUE WITTON
BIRMINGHAM B6 7BH
EORI: GB 110 223251 000
VAT: 00776793 CONTACT PERSON:
AMARIT PADDA **

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):

B & H SHIPPING LIMITED
3 SCHNEIDER CLOSE CARR ROAD
BUSINESS CENTRE FELIXSTOWE SUFFOLK
IP11 3SS EORI: GB360378551000
VAT: 216476363 CONTACT PERSON:
CHRIS WHEELER / RYAN PILKINGTON ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

5219N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6035061 SEALS : 011LA259161 HLG9515435 248055	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADOS VARIETY HASS (4848 CAJAS CON PALTAS FRESCAS VARIEDAD HASS FDA: 19265592090 GGN 4050373748586 P.A: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC7E2B8C/ PA8YN03B9V /VC7E227B CO2 6 % // O2 4% FREIGHT COLLECT	24270,000 KGM	
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*E-MAIL:

MGALLARDO@ACPAGRO.COM

** PHONE #: +44 121 289 4000

FAX #: +44 121 331 4590

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

26.JUN.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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E-MAIL ADDRESS:
 AMARIT.PADDA@MWW.CO.UK
 MATTHEW.GLANCY@MWW.CO.UK ;
 NEERAJ.VISHWAKARMA.
 RAMS@MWW.CO.UK ;
 NIMISH.GUPTA.RAMS@MWW.CO.UK ;
 RISHI.MISHRA.RAMS@MWW.CO.UK

** PHONE #: +44 139 467 6204
 FAX #: +44 139 467 3130
 E-MAIL ADDRESS:
 CHRIS.WHEELER@
 BANDHSHIP.CO.UK ;
 RYAN@BANDHSHIP.CO.UK
 TEMPERATURE TO BE SET AT +5,5 C

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

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4848 BOXES	24270,000
	KGM

SHIPPED ON BOARD, DATE : 26.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

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, 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.

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
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
THC DESTINATION	280,00 CTR 1 GBP		280,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
ADMIN FEE DEST	60,00 BIL 1 GBP		60,00
EQUIPM.MAINTEN.FEE	18,00 CTR 1 GBP		18,00
LUMPSUM			3485,00