

Shipper:

WESTFALIA FRUIT PERU SAC  
 RUC: 20600876491  
 AV. ALFREDO BENAVIDES NRO. 768 INT.  
 P6. MIRAFLORES - LIMA (\*)



Carrier's Reference: SWB-No.: Page:  
 24803835 HLCULI3260325138 2 / 3  
 Export References:

Consignee:

BATTAGLIO S.P.A.  
 VAT NR: IT 02118130018  
 TREDICESIMA STRADA, 1 RIVALTA DI  
 TORINO (TO) COD. POSTAL:  
 10040 TEL: +39 011 3494444

Forwarding Agent:  
 NEW TRANSPORT SA  
 AV. ROOSEVELT N 5790 OF. 501-  
 MIRAFLORES LIMA-PERU

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

SAIMARE LIVORNO SRL  
 C.ATT. UFF.IMPORT  
 VIA DELLE CATERATTE 82  
 57122 LIVORNO  
 MAURIZIO MAZZOLENI ( \*\* )

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SKAGEN

Voyage-No.:

614N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LIVORNO (LEGHORN)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9507433  
 SEALS :  
 011LA288240  
 HLG9577509

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES  
 WITH FRESH

25780,000  
 KGM

AVOCADOS VARIETY HASS  
 (2400 CAJAS CON PALTAS  
 FRESCAS VARIEDAD HASS)

P.A. 0804.40.00.00  
 HS CODE: 080440

TH:  
 BCBX3648  
 PMVCC7WJV4  
 FREIGHT PREPAID  
 (\*)

TEL.: +51 1243 7840 /  
 FAX: +51 1243 7840

CONTACT:  
 GLORIA FIGUEROA FIGUEROA  
 CORREO:GLORIA.FIGUEROA@  
 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:

1

Packages received by the Carrier:

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.

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA, PERU 29.MAR.2026

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
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6532.00

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

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

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

MTD17312 (E:...) Plain

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

(\*\*)  
 +39 010 60 27 371  
 TFRUTTA@SAIMARE.COM  
 EORI: IT 00279760102  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
 2400 BOXES =====  
25780,000  
KGM

SHIPPED ON BOARD, DATE : 29.MAR.2026  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE SKAGEN VOYAGE: 614N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 195, 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	50,00	CTR	1	USD	50,00	
EMERGENCY FUEL	450,00	CTR	1	USD	450,00	
EU EMISS.ALLOWANCE	238,00	CTR	1	USD	238,00	
MARINEFUEL RECOVER	1240,00	CTR	1	USD	1240,00	
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	
TMNL SECURITY DEST	22,00	CTR	1	EUR		22,00
THC DESTINATION	311,00	CTR	1	EUR		311,00
LIFT ON/OFF DESTIN	60,00	CTR	1	EUR		60,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	55,00	CTR	1	EUR		55,00
LUMPSUM				USD	2759,00	