

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
62958643	HLCULI3240725756	2 / 4
Export References:		

Consignee:

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

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15
URB.LAS MERCEDES PAITA

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

429N

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:
HLBU 6082850 SEALS : HLG6777158 003SF058708	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4272 BOXES WITH FRESH AVOCADOS HASS VARIETY 4272 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 5034119959/ VC6F3493 / VC6F3462 VENTILATION: CERRADA HUMIDITY: OFF CO2:8 - O2:12 FDA REGISTER: 19265592090 FREIGHT COLLECT (*) MGALLARDO@ACPAGRO.COM (**) FAX: 00 33 1 46 86 80 43 E-MAIL:	24580,000 KGM	40,000 MTQ

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:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 15.JUL.2024

Freight payable at:

DESTINATION

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

SEBASTIEN.SELLEM@
 WESTFALIAFRUIT.COM,
 SARA.CASTRO@
 WESTFALIAFRUIT.COM,
 BLANDINE.VALLET@
 WESTFALIAFRUIT.COM,
 PHILIPPE.LECOINTRE@
 WESTFALIAFRUIT.COM,
 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 +5,0 C

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

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4272 BOXES	24580,000	40,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 15.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 429N

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
 GDCEI, 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
EU EMISS.ALLOWANCE	64,00	CTR	1	USD		64,00
MARINEFUEL RECOVER	794,00	CTR	1	USD		794,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
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		1471,00