

## 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:
64958645	HLCULI3240725818	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 9481581 SEALS : HLG6777157 003SF058642	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES WITH FRESH AVOCADOS HASS VARIETY 3984 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 5034119962/ VC6F3159 / VC6F3165 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:	24800,000 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)

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



-----  
 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

=====	=====	=====
3984 BOXES	24800,000	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