

## Shipper:

WESTFALIA FRUIT PERU SAC  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840 /  
FAX: +51 1 243 7840 \*



Carrier's Reference:	SWB-No.:	Page:
52586643	HLCULI3210238047	2 / 3
Export References:		

## Consignee:

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM \*\*

## Forwarding Agent:

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

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL-AVENUE  
KINGS HILL WEST MALLING-KENT ME19  
4AJ  
ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

GUAYAQUIL EXPRESS 1204N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLXU 8784852 SEALS : 003PL016895 HLD11334689	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)	25510,000 KG	
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HS CODE: 0804400000  
THERMOREGISTERS:  
5926306 / 5926232  
FREIGHT PREPAID

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
\*\* CLAIRE.BARLOW@GREENCELL.COM  
TELEPHONE: + 44 (0) 1322 425 555  
FAX: + 44 (0) 1322 425 500  
EORI NUMBER: GB751807918000  
TEMPERATURE TO BE SET AT +6,0 C

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	

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:	Currency:
FCL/FCL	USD

## Place and date of issue:

LIMA, PERU 10.MAR.2021

## Freight payable at:

ORIGIN

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
7714.00		

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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

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 2400 BOXES 25510,000  
 KG

SHIPPED ON BOARD, DATE : 10.MAR.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1204N

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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, 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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD	454,00	
CHANGE DEST'N FEE	400,00	BIL	1	USD	400,00	
RESTOWAGE	900,00	CTR	1	USD	900,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	5960,00	