Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

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 *

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Consignee (not negotiable unless consigned to order):

GREENCELL LTD GB 751807918
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; see clause 20 (1) hereof):

GREENCELL LTD GB 751807918
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, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9373587 SEALS : 003PL016862 HLD11350171	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH ORGANIC AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA ORGANICA VARIEDAD HASS) CERTIFIED ORGANIC BY SC CAAE PE-BIO-178 ORG004SF020-063 HS CODE: 0804400000 THERMOREGISTERS: 5919191 / 5918274 FREIGHT PREPAID * CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM	25480,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6414.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

LIMA, PERU 10.MAR.2021

Freight payable at:	Number of original Bs/L:
ORIGIN	3

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

Roxana Santa Cruz

COPY

MTD17312 (FB: : :)

B/L-No. HLCULI3210237987

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	** 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		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2400 BOXES	25480,000	KGM

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 inhttps://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	
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	

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Roxana Santa Cruz