

## 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: 59618012 SWB-No.: HLCULI3210411476 Page: 2 / 3  
Export References:

## Consignee:

SATORI S.A.  
CH.DU COTEAU 29 E/F- 1123 ACLENS  
SWITZERLAND

Forwarding Agent:

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

ABC LOGISTICS  
ABC WESTLAND 210-2685 DC POELDIJK  
THE NETHERLANDS  
CTC: RICARDO VAN DER HOFF  
PHONE +31 174 530 773 \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

1209N

Place of Delivery:

## Port of Loading:

CALLAO, 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 9274054<br>SEALS :<br>003PL017619<br>HLD8956995  | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>WITH FRESH AVOCADO VARIETY ZUTANO<br>(5280 CAJAS CON PALTA FRESCA<br>VARIEDAD ZUTANO) | 23570,000<br>KGM |              |
| HS CODE: 0804400000<br>THERMOREGISTERS:<br>6086879 / 6086281<br>FREIGHT COLLECT   |  |                  |              |
| * CONTACT: GLORIA FIGUEROA FIGUEROA<br>CORREO:<br>GLORIA.FIGUEROA@WESTFALIAFRUIT.COM<br>** E-MAIL:<br>R.VANDERHOFF@ABCLOGISTICS.NL<br>CS@ABCLOGISTICS.NL<br>EORI NOTIFY NR: NL 804913936<br>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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ Packages 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.

Place and date of issue:

LIMA 14.APR.2021

Freight payable at:

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

| Cont/Seals/Marks                               | Packages/Description of Goods | Weight    | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count |                               |           |         |
|  | =====                         | =====     |         |
|  | 5280 BOXES                    | 23570,000 | KGM     |

SHIPPED ON BOARD, DATE : 14.APR.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1209N

**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, 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.

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