

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 1243 7840 /**  
**FAX: +51 1243 7840 \***

**Consignee (not negotiable unless consigned to order):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, EMAIL: PACKING.LISTS.UK@**  
**WESTFALIAFRUIT.COM TELEPHONE + 44**  
**(0) 1322 425 555(\*\*)**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, EMAIL: PACKING.LISTS.UK@**  
**WESTFALIAFRUIT.COM TELEPHONE + 44**  
**(0) 1322 425 555(\*\*)**

**Vessel(s):** **MONTEVIDEO EXPRESS** **Voyage-No.:** **3204N**

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**LONDON GATEWAY PORT, UNITED KINGDOM**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9266697**  
**SEAL:**  
**011LA182620**  
**MARKS & NOS:**  
**THERMOGRAPHS:**  
**6736477**  
**6736224**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2400 BOXES**  
**WITH FRESH**  
**AVOCADOS VARIETY HASS**  
**(2400 CAJAS CON PALTAS**  
**FRESCAS VARIEDAD HASS)**  
**P.A.: 0804.40.00.00**  
**FREIGHT PREPAID**  
**(\*)**  
**CONTACT:**  
**GLORIA FIGUEROA**  
**FIGUEROA**  
**CORREO:GLORIA.FIGUEROA@**  
**WESTFALIAFRUIT.COM**  
**(\*\*)**  
**FAX: + 44 (0) 1322 425 500**  
**EORI NUMBER: GB751807918000**

**Gross Weight:** **25600,000**  
**Measurement:** **KGM**

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

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

**Movement:** **FCL/FCL** **Currency:** **USD**

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

**Total Freight Prepaid** **6100.00** **Total Freight Collect** **Total Freight**



**Carrier's Reference:** **60880287** **B/L-No.:** **HLCULI3230306760** **Page:** **2 / 3**

**Export References:**  
**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**  
**Place of Delivery:**

**Place of Delivery:**

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

**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** **08.MAR.2023**

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

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

MTD17312 (FB:1:1:1)



