

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 \***

**Consignee (not negotiable unless consigned to order):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ GB 751807918**  
**ELLIOT PAPOUCHADO**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM \*\***

**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**  
**ELLIOT PAPOUCHADO GB 751807918**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM \*\***

**Vessel(s):** **CMA CGM JEAN GABRIEL** **Voyage-No.:** **1227N**

**Port of Loading:**  
**CALLAO, PERU**

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

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9566288**  
**SEALS :**  
**003PL019827**  
**HLG0962421**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2655 BOXES**  
**2655 BOXES WITH FRESH AVOCADO**  
**VARIETY 3-29-5**  
**(2655 CAJAS CON PALTA FRESCA**  
**VARIEDAD 3-29-5)**

**HS CODE: 0804400000**  
**THERMOREGISTERS:**  
**6068483 / 60644517**

**\* 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 +5,5 C**

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	692,00	CTR		1 P	692,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
LUMPSUM				P	3999,00

Total Freight Prepaid	Total Freight Collect	Total Freight
4691.00		



**Carrier's Reference:** **61739765** **B/L-No.:** **HLCULI3210812460** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **25350,000** **Measurement:** **KGM**

**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.

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** **1**

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

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

**MFR** **692,00** **CTR**  **1 P** **692,00**

**THD** **225,00** **CTR**  **1 C**

**RLB** **12,00** **CTR**  **1 C**

**ADD** **45,00** **BIL**  **1 C**

**LUMPSUM**    **P** **3999,00**

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** **1**

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

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

**MFR** **692,00** **CTR**  **1 P** **692,00**

**THD** **225,00** **CTR**  **1 C**

**RLB** **12,00** **CTR**  **1 C**

**ADD** **45,00** **BIL**  **1 C**

**LUMPSUM**    **P** **3999,00**

**Place and date of issue:**  
**LIMA, PERU** **18.AUG.2021**

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

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

**Roxana Santa Cruz**

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2655 BOXES	25350,000	KGM

SHIPPED ON BOARD, DATE : 18.AUG.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1227N

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

COPY

COPY



Roxana Santa Cruz