

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:  
**ZHEJIANG OHENG IMPORT & EXPORT**  
**CO., LTD.**  
**UNIT 2-3, BUILDING 28, NO.688,**  
**HENGNAN ROAD, MINHANG DISTRICT,**  
**SHANGHAI, CHINA, 201112**  
**TEL: +86-21-60912926/60912927 \*\***

Notify Address (Carrier not responsible for failure to notify):  
**TURAN INTERNATIONAL CO., LIMITED.**  
**RM 4116, BUILDING#G, NO.69, YONHONG**  
**ROAD, MINGHANG DISTRICT, SHANGHAI,**  
**CHINA, 201106**  
**VAX/TAX NO.: 91310115082067283K**

Vessel(s): **VALENCE** Voyage-No.: **2120W**

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**SHANGHAI, CHINA**

Container Nos., Seal Nos.; Marks and Nos.  
**HLBU 9352603**  
**SEALS :**  
**003PL018512**  
**HLG0946616**  
**259866**

Number and Kind of Packages, Description of Goods  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2288 BOXES**  
**WITH FRESH MANDARINS VARIETY**  
**W.MURCOTT**  
**(2288 CAJAS CON MANDARINA FRESCA**  
**VARIEDAD W.MURCOTT)**

PO# **X109520C**  
 HS CODE: **0805.29.90.00**  
**THERMOREGISTERS:**  
**6161855 / 6161851**  
**COLD TREATMENT**  
**FREIGHT ELSEWHERE TO BE PAID AT USA**  
**BY THE FRESH CONNECTION**

**\* CONTACT: GLORIA FIGUEROA FIGUEROA**  
**CORREO:**  
**GLORIA.FIGUEROA@WESTFALIAFRUIT.COM**  
**\*\* EMAIL: HANHUIJIA@FRUITEASE.COM**

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	aWt/Vol/Val	P/C	Amount
MFR	928,00	CTR	1	P	928,00
THD	1098,00	CTR	1	C	
DDF	400,00	BIL	1	C	
EMF	95,00	CTR	1	C	
LUMPSUM				P	4626,00

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>5554.00</b>		



Carrier's Reference: **62400767** SWB-No.: **HLCULI3210656990** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

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. 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, PERU** **05.JUL.2021**

Freight payable at:  
**USA**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONTACT PERSON: GRACE ZHOU 18616032123 JESSICA HAN 18918550989 ANDREA ZHOU  13651760096 USCI: 91330782MA2DCPBR73 TEMPERATURE TO BE SET AT +1,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2288 BOXES	25450,000	KGM
SHIPPED ON BOARD, DATE : 05.JUL.2021 PORT OF LOADING: CALLAO, PERU VESSEL NAME: VALENCE VOYAGE: 2120W			
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 <a href="https://www.hapag-lloyd.com/perulocalrates">https://www.hapag-lloyd.com/perulocalrates</a> Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.			
THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS			
TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.			
FREIGHT ELSEWHERE TO BE PAID AT USA BY THE FRESH CONNECTION			



Roxana Santa Cruz