

Shipper:

WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
TEL.: +51 1243 7840 /
FAX: +51 1243 7840 *



Carrier's Reference: 63454965 SWB-No.: HLCULI3220215654 Page: 2 / 3
Export References:

Consignee:

COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD
DU DELTA BP 70103-94658
RUNGIS CEDEX, FRANCE
VAT/EORI NUMBER: FR 33469181300052
CONTACT: SEB SELLEM- **

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
HANDELSWEG 40 2988 DB
RIDDERKERK NETHERLANDS
TEL: +31-180-460772 +31-180-460771
CONTACT: MICHELLE V - EMAIL:
MELANIE@LCLOG.COM ED VAN HAAK ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS 1252N

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 9429726 SEALS : 011LA123456 003PL021986	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5274 BOXES WITH FRESH AVOCADOS VARIETY HASS (5274 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6442061 / 6441828 FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM **EMAIL: COMEXA@WANADOO.FR TEL.: +33 146 867 177 ***- EMAIL: JORG@LCLOG.COM GENERAL EMAIL: OPS.NL@LCLOG.COM TEMPERATURE TO BE SET AT +6,0 C	23520,000 KGM	

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]

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

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 09.FEB.2022

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5274 BOXES	23520,000	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00	CTR	1	USD		700,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
LUMPSUM				USD		8600,00