

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:	SWB-No.:	Page:
67396320	HLCULI3210605689	2 / 3
Export References:		

Consignee:

THE OPPENHEIMER GROUP
#101-11 BURBIDGE STREET
COQUITLAM, BC V3K 7B2 CANADA
ATTN: JASON SHELEFONTIUK
PHONE: 604-468-5934
FAX: 604-468-4781 **

Forwarding Agent:

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

LIVINGSTON INTERNATIONAL
1140 WEST PENDER STREET, SUITE 500
VANCOUVER, BC V6E 4H5
ATTN: NADIYA RAZINA
PHONE: 1-800-663-0301 EXT 53258 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BELIEF

Voyage-No.:

2115W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9490789
SEALS :
HLG0946887
003PL018051

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1400 BOXES
WITH FRESH MANDARINS
VARIETY W.MURCOTT
(1400 CAJAS CON MANDARINA FRESCA
VARIEDAD W.MURCOTT)

Gross Weight:

23570,000
KGM

Measurement:

HS CODE: 0805.29.90.00
THERMOREGISTERS:
5906692 / 5842981

* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: GLORIA.FIGUEROA@WESTFALIAFR
UIT.COM
** OPSVAN@OPPY.COM; JASSH@OPPY.COM
*** EMAIL: OPPENHEIMER@LIVINGSTONIN
TL.COM
TEMPERATURE TO BE SET AT +4,5 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]

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 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 10.JUN.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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			
	=====	=====	
	1400 BOXES	23570,000	KGM

SHIPPED ON BOARD, DATE : 10.JUN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BELIEF VOYAGE: 2115W

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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