

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 JULES ALBERTO
JULES.ALBERTO@GREENCELL.COM
CLAIRE.BARLOW@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 JULES ALBERTO
JULES.ALBERTO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM **

Vessel(s): **GUAYAQUIL EXPRESS** **Voyage-No.:** **2208N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.
UACU 4775333
SEALS :
003PL022482
HLG2556714
0019087

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES WITH FRESH AVOCADOS
VARIETY HASS
(2400 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A. 0804.40.00.00

THERMOGRAPHS:
6334841
6334853

FREIGHT PREPAID

***CONTACT: GLORIA FIGUEROA FIGUEROA**
CORREO: GLORIA.FIGUEROA@WESTFALIAFR
UIT.COM
****TELEPHONE: + 44 (0) 1322 425 555**
FAX: + 44 (0) 1322 425 500

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
MFR	770,00	CTR		1 P	770,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
LUMP SUM				P	8700,00

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		



Carrier's Reference: **68137108** **B/L-No.:** **HLCULI3220360851** **Page:** **2 / 3**

Export References:

Forwarding Agent:
NEW TRANSPORT S.A.
AV ROOSEVELT NRO 5790 INT 501
MIRAFLORES LIMA

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **25500,000** **Measurement:** **KG**

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.

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

Place and date of issue:
LIMA, PERU **07.APR.2022**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EORI NUMBER: GB751807918000
 TEMPERATURE TO BE SET AT +5,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
2400 BOXES	25500,000
	KG

SHIPPED ON BOARD, DATE : 07.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2208N

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

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