

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: **69117710** B/L-No.: **HLCULI3220164907** Page: **2 / 3**

Export References:

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

Forwarding Agent:
NEW TRANSPORT S.A.
AV ROOSEVELT NRO 5790 INT 501
MIRAFLORES LIMA 0 PERU

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
ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM ARKANSAS** Voyage-No.: **1205N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9348310 SEALS : HLG2540477 003PL021783	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3468 BOXES WITH FRESH AVOCADOS VARIETY HASS (3468 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6441732 / 6441737	23990,000 KGM	
	FREIGHT PREPAID		
	*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM **TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 EORI NUMBER: GB751807918000 TEMPERATURE TO BE SET AT +6,0 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]

COPY

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	700,00	CTR		1 P	700,00
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	
LUMPSUM				P	8600,00

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.

Place and date of issue:
LIMA **26. JAN. 2022**

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

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

Total Freight Prepaid **9335.00** Total Freight Collect Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3468 BOXES	23990,000	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1205N

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

