

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:
85084859	HLCULI3200127765	2 / 3
Export References:		

Consignee:

WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800- CONTACTO:
PAUL BLOKZIJL CORREO:
PAUL@WESTFALIAMARKETING.NL **

Forwarding Agent:

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

COOL CONTROL BV
HONDERLAND 90 -2676 LS MAASDIJK
EORI: NL804457955
PHONE 0031 174 526360- FAX 0031 174
526361
MAIL INFO@COOLCONTROL.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9150N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

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

HLBU 9041181
SEALS :
003PL011531
HLD9042015
144314

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4839 BOXES
1584 BOXES WITH FRESH AVOCADO
VARIETY HASS
(1584 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

21900,000
KGM

Measurement:

3255 BOXES WITH FRESH AVOCADO
VARIETY FUERTE
(3255 CAJAS CON PALTA FRESCA
VARIEDAD FUERTE)

HS CODE: 0804400000

THERMOREGISTERS:
5078623 / 5288372
FREIGHT COLLECT

*CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: ESANCHEZH@CAMETRADING.COM

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:

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 22.JAN.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 **TEL.: +31 174 637801
 TEMPERATURE TO BE SET AT +6,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 4839 BOXES 21900,000
 KGM

SHIPPED ON BOARD, DATE : 22.JAN.2020
 PORT OF LOADING: CALLAO
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9150N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	736,00	CTR	1	USD		736,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5664,00