

## 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: 85263185 SWB-No.: HLCULI3200242908 Page: 2 / 3  
Export References:

## Consignee:

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

Forwarding Agent:

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

COOL CONTROL  
HONDERLAND 90 -2676 LS MAASDIJK  
CONTACTO: MARIJN DRAAK,  
RONALD VAN MEURS  
TELF. +31 174 526 360  
EORI: NL804457955

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

0104N

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 9431596 SEALS : 003PL012266 HLD9042232	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23680,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5242113 / 5242180 FREIGHT COLLECT			
*CONTACT: GLORIA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM **CORREO: PAUL@WESTFALIAMARKETING.N L TEL.: +31 174 637801 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]

DRAFT

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
MFR	876,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 03.MAR.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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

=====  
5280 BOXES

=====  
23680,000  
KGM

SHIPPED ON BOARD, DATE : 03.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0104N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT