

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: 85422993 SWB-No.: HLCULI3200330484 Page: 2 / 3
Export References:

Consignee:

GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE
KINGS HILL WEST MALLING KENT
ME19 4AJ
CTC: ELLIOT PAPOUCHADO**

Forwarding Agent:

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

GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE
KINGS HILL WEST MALLING KENT
ME19 4AJ
CTC: ELLIOT PAPOUCHADO***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

0108N

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 9431127 SEALS : 003PL012405 HLD9072463	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2183 BOXES FRESH AVOCADOS VARIETY HASS (2183 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5428112 / 5428126 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * CONTACT: GLORIA FIGUEROA EMAIL: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM ** E-MAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM / CLAIRE.BARLOW@GREENCELL.COM	23480,000 KGM	

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	
THD	220,00	CTR		1 C	
RLB	10,00	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 31.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELEPHONE: + 44 (0) 1322 425 555
 FAX: + 44 (0) 1322 425 500

 E-MAIL:
 ELLIOT.PAPOUCHADO@GREENCELL.COM /
 CLAIRE.BARLOW@GREENCELL.COM
 TELEPHONE: + 44 (0) 1322 425 555
 FAX: + 44 (0) 1322 425 500
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 2183 BOXES

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 23480,000
 KGM

SHIPPED ON BOARD, DATE : 31.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0108N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT