

## 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:
85566205	HLCULI3200500733	2 / 3
Export References:		

## Consignee:

MC.GARLET SRL  
VIA NICOLA CALIPARI, 12-24061  
ALBANO S. ALESSANDRO (BG) ITALY-VAT  
IT03327290163

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

0113N

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:
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HLBU 9004085  
SEALS :  
003PL013171  
HLD9067648

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23420,000  
WITH FRESH AVOCADO KG  
VARIETY HASS  
(5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

HS CODE: 0804400000  
THERMOREGISTERS:  
5297692 / 5297713  
FREIGHT COLLECT

\*CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM  
TEMPERATURE TO BE SET AT +6,0 C

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

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	

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.

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 06.MAY.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
=====
                    5280 BOXES                               23420,000
                                                    KG
    
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SHIPPED ON BOARD, DATE : 06.MAY.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0113N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
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
LUMPSUM				USD		5949,00