

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: **85634153** | B/L-No.: **HLCULI3200518351** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
WORLD MARKETING INC.
2FL FRUIT & VEGETABLE B/D
90, DONGGUREUNG-RO, 136 BEON-GIL
(INCHANG - DONG),
GURI, GYEONGGI-DO, REPUBLIC OF
KOREA

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VANGUARD INTERNATIONAL USA LLC
22605 SE 56TH STREET, SUITE 200
ISSAQUAH, WA.98029-9201 USA
PH: 425-557 8250
FX: 425-557 8260
ATTN.: CLAUDIA MORENO.

Place of Receipt:

Vessel(s): **MSC FLAVIA** | Voyage-No.: **FA019R**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUSAN, KOREA, SOUTH

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9184290 SEALS : 003PL013314 HLD9062004 027598	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES WITH FRESH AVOCADO VARIETY HASS (2080 CAJAS CON PALTA FRESCA VARIEDAD HASS)	13680,000 KGM	
<p>HS CODE: 0804400000 THERMOREGISTERS: GNMGN01C00 / GNMGN001E0 FREIGHT PREPAID</p> <p>*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM TEMPERATURE TO BE SET AT +6,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			

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	1088,00	CTR		1 P	1088,00
THD	345000	CTR		1 C	
CLC	40000,0	CTR		1 C	
DDF	40000,0	BIL		1 C	
EMF	5,00	CTR		1 C	
TXI	9012,00	CTR		1 C	
LUMPSUM				P	4812,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
5900.00					

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, PERU | **21.MAY.2020**

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

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

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

MTD17312 (FB:1:1:1)

B/L-No. HLCULI3200518351

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2080 BOXES	13680,000	KGM

SHIPPED ON BOARD, DATE : 21.MAY.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC FLAVIA VOYAGE: FA019R

FREIGHT PREPAID

COPY

COPY

COPY