

## 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: 85754346 SWB-No.: HLCULI3200617715 Page: 2 / 3  
Export References:

## Consignee:

THE OPPENHEIMER GROUP  
#101-11 BURBIDGE ST COQUITLAM,  
BC V3K 7B2 CANADA  
ATTN: OPERATIONS  
DEPARTMENT PHONE: 604-468-5934  
FAX: 604-468-4781 VANOPS@OPPY.COM

Forwarding Agent:

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

LIVINGSTON INTERNATIONAL  
1140 WEST PENDER STREET, SUITE 500  
VANCOUVER, BC V6E 4H5 ATTN: NADIYA  
RAZINA PHONE: 1-800-663-0301  
EXT 53258 EMAIL:  
OPPENHEIMER@LIVINGSTONINTL.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC MARGRIT

## Voyage-No.:

FA023R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VANCOUVER, BC, CANADA

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

HLBU 9048416  
SEALS :  
HLD9044396  
003PL013525

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1400 BOXES  
WITH FRESH MANDARINS  
VARIETY W. MURCOTT  
(1400 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)

## Gross Weight:

23590,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
5488006 / 5486846  
FREIGHT COLLECT

\*CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM  
TEMPERATURE TO BE SET AT +4,5 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]

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	910,00	CTR	1	C	910,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4390,00

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. 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 18.JUN.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

5305.00

5305.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1400 BOXES	23590,000	KGM

SHIPPED ON BOARD, DATE : 18.JUN.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC MARGRIT VOYAGE: FA023R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT