

## 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:  
85754397 HLCULI3200617792 2 / 3  
Export References:

## Consignee:

ZHEJIANG OHENG IMPORT & EXPORT  
CO., LTD.  
UNIT 2-3, BUILDING 28, NO.688,  
HENGAN ROAD, MINHANG DISTRICT,  
SHANGHAI, CHINA, 201112  
TEL: +86-21-60912926/60912927 \*\*

Forwarding Agent:

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

ZHEJIANG OHENG IMPORT & EXPORT  
CO., LTD.  
UNIT 2-3, BUILDING 28, NO.688,  
HENGAN ROAD, MINHANG DISTRICT,  
SHANGHAI, CHINA, 201112  
TEL: +86-21-60912926/60912927 \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC MARGRIT

## Voyage-No.:

FA023R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI HONGQIAO INTERNATIONAL APT

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

SEGU 9417458  
SEALS :  
HLD9040078  
003PL013551  
142779

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES  
WITH FRESH MANDARINS VARIETY W.  
MURCOTT  
(2288 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)

## Gross Weight:

25410,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
GCQQN04G70 / GCQQN03000  
COLD TREATMENT  
FREIGHT COLLECT

\*

CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
\*\*

SOUTH AMERICA LINE EMAIL:

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     | 1088,00 | CTR   |             | 1 C |        |
| THD     | 1098,00 | CTR   |             | 1 C |        |
| DDF     | 400,00  | BIL   |             | 1 C |        |
| EMF     | 95,00   | CTR   |             | 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 17.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

| Cont/Seals/Marks | Packages/Description of Goods   | Weight    | Measure |
|------------------|---|-----------|---------|
|                  | HANHUIJIA@FRUITEASE.COM OTHER LINES   |           |         |
|                  | EMAIL: SHIPPING@FRUITEASE.COM   |           |         |
|                  | CONTACT PERSON: GRACE ZHOU  |           |         |
|                  | 18616032123 JESSICA HAN 18918550989   |           |         |
|                  | ANDREA ZHOU 13651760096   |           |         |
|                  | USCI: 91330782MA2DCPBR73  |           |         |
|                  | TEMPERATURE TO BE SET AT +1,0 C   |           |         |
|                  | *SLAC = Shipper's Load, Stow, Weight and Count  |           |         |
|                  | =====   | =====     |         |
|                  | 2288 BOXES  | 25410,000 | KGM     |
|                  | SHIPPED ON BOARD, DATE : 17.JUN.2020  |           |         |
|                  | PORT OF LOADING: CALLAO, PERU   |           |         |
|                  | VESSEL NAME: MSC MARGRIT VOYAGE: FA023R   |           |         |
|                  | FREIGHT COLLECT   |           |         |
|                  | THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS |           |         |
|                  | TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.  |           |         |

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