

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

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 *

Consignee:

THE OPPENHEIMER GROUP
#101-11 BURBIDGE STREET
COQUITLAM, BC V3K 7B2
CANADA
ATTN: JASON SHELEFONTIUK
PHONE: 604-468-5934 **

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 ***

Vessel(s):

MSC CAPELLA

Voyage-No.:

FA026R

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

Carrier's Reference:

SWB-No.:

Page:

85975533

HLCULI3200707304

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TCLU 1089731
SEALS :
HLD9049616
003PL013705

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1360 BOXES
1360 BOXES WITH FRESH MANDARINS
VARIETY W. MURCOTT
(1360 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)

23350,000
KGM

HS CODE: 0805.29.90.00
THERMOREGISTERS:
5492333 / 5492858
FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
**FAX: 604-468-4781
OPSVAN@OPPY.COM; JASSH@OPPY.COM
***EMAIL:
OPPENHEIMER@LIVINGSTONINTL.COM

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	476,00	CTR	1	C	476,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4824,00

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

10.JUL.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

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SWB-No. HLCULI3200707304

Cont/Seals/Marks Packages/Description of Goods Weight Measure

TEMPERATURE TO BE SET AT +4,5 C

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

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1360 BOXES

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23350,000

KGM

SHIPPED ON BOARD, DATE : 10.JUL.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: MSC CAPELLA VOYAGE: FA026R

FREIGHT COLLECT