

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: 85975536 SWB-No.: HLCULI3200707360 Page: 2 / 3
Export References:

Consignee:

THE OPPENHEIMER GROUP
#101-11 BURBIDGE STREET
COQUITLAM, BC V3K 7B2
ATTENTION: OPERATIONS DEPARTMENT
PHONE: 1-302-533-0779
FAX: 1-302-368-6013 **

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 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC CAPELLA

Voyage-No.:

FA026R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

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

HLBU 9015984
SEALS :
HLD9049418
003PL013754

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1400 BOXES 23520,000
1400 BOXES WITH FRESH MANDARINS KGM
VARIETY W. MURCOTT
(1400 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)

Gross Weight:

Measurement:

HS CODE: 0805.29.90.00
THERMOREGISTERS:
5492857 / 5492412
FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
**ECOPS@OPPY.COM
***EMAIL:
OPPENHEIMER@LIVINGSTONINTL.COM
TEMPERATURE TO BE SET AT +4,5 C

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

USD

Currency:

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

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

=====
1400 BOXES

=====
23520,000
KGM

SHIPPED ON BOARD, DATE : 10.JUL.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC CAPELLA VOYAGE: FA026R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT