

## 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:  
85975547 HLCULI3200707443 2 / 3

## Export References:

## Consignee:

ZHEJIANG OHENG IMPORT & EXPORT CO.,  
LTD.  
UNIT 2-3, BUILDING 28, NO.688,  
HENGANAN ROAD, MINHANG DISTRICT,  
SHANGHAI, CHINA 201112

## Forwarding Agent:

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

TURAN INTERNATIONAL CO.,  
LIMITED  
RM 4057, BUILDING #G, NO.69 YONHONG  
ROAD,  
MINGHANG DISTRICT, SHANGHAI, CHINA  
201106

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC CAPELLA

## Voyage-No.:

FA026R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI PT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9047282 SEALS : HLD9049463 003PL013753 141527	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES 2200 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2200 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24460,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: GNM6N01P00 / GN26N01W70 COLD TREATMENT FREIGHT TO BE PAID BY TFC IN USA.			
*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM TEMPERATURE TO BE SET AT +1,0 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	562,00	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 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2200 BOXES	24460,000	KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT