

## 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:  
85975549 HLCULI3200707337 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 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:
HLXU 8769360 SEALS : HLD9049603 003PL013706 200320	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	25300,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 5492494 / 5492346 COLD TREATMENT FREIGHT COLLECT			
* CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.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	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

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
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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

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2288 BOXES

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25300,000  
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT