

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: 85985178 SWB-No.: HLCULI3200716045 Page: 2 / 3
Export References:

Consignee:

TOTAL WORLDFRESH LTD
CONQUEST HOUSE WOOD STREET KINGSTON
UPON THAMES
KT1 1TG - UNITED KINGDOM
EORI NUMBER: GB 896 5678 42 000 **

Forwarding Agent:

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

M&B (FELIXSTOWE) LTD
SUITE 10A, UNIT 3 ORWELL HOUSE,
FERRY LANE
FELIXSTOWE SUFFOLK IP11 3QL
UNITED KINGDOM TAX
ID:GB711203988000***

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING DANUBE

Voyage-No.:

0123N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1236778 SEALS : HLD9033151 003PL013785	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2200 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24355,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 5492363 / 5492361 FREIGHT COLLECT			
* CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM ** CONTACT PERSON: NICK BEVIS / MONIKA BYSTRICAN			

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	426,00	CTR		1 C	
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		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 14.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
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TEL: +44 208 339 6309/347/351
 FAX: +44 208 399 3499
 EMAIL: TRAFFIC@TOTALWORLDREFRESH.COM

 CONTACT PERSON: MR CRAIG SUTHERLAND
 TEL: +44 1394 675 650/651
 FAX: +44 1394 675 951
 E-MAIL: INFO@MBFXT.COM
 TEMPERATURE TO BE SET AT +4,5 C

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

=====
2200 BOXES

=====
24355,000
KGM

SHIPPED ON BOARD, DATE : 14.JUL.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0123N

FREIGHT COLLECT

DRAFT

DRAFT