

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: 86013357 SWB-No.: HLCULI3200726856 Page: 2 / 3
Export References:

Consignee:

COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD DU
DELTA BP 70103-94658 RUNGIS CEDEX,
FRANCE
VAT/EORI NUMBER:
FR 33469181300052 **

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN
BARENDRECHT
NETHERLANDS
TEL: +31-180-460772
+31-180-460771 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS

0124N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9009810
SEALS :
003PL013933
HLD9036672

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5055 BOXES 23260,000
4479 BOXES WITH FRESH AVOCADO KGM
VARIETY HASS
(4479 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

576 BOXES WITH FRESH ORGANIC
AVOCADO VARIETY HASS
(576 CAJAS CON PALTA FRESCA
ORGANICA VARIEDAD HASS)

CERTIFIED ORGANIC BY SC CAAE
PE-BIO-178
ORG021TB003-201

HS CODE: 0804400000
THERMOREGISTERS:
5518616 / 5499206

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	426,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	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 21. JUL. 2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
**CONTACT: SEB SELLEM-EMAIL:
COMEXA@WANADOO.FR
TEL.: +33 146 867 177
***CONTACT: MICHELLE V EMAIL:
JORG@LCLOG.COM ED VAN HAAK EMAIL:
SIMONE@LCLOG.COM GENERAL EMAIL:
OPS.NL@LCLOG.COM
TEMPERATURE TO BE SET AT +5,0 C

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

=====
5055 BOXES

=====
23260,000
KGM

SHIPPED ON BOARD, DATE : 21.JUL.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0124N

FREIGHT COLLECT

DRAFT