

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: 86292936 SWB-No.: HLCULI3200800179 Page: 2 / 3
Export References:

Consignee:

WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800-
CONTACTO: PAUL BLOKZIJL **

Forwarding Agent:

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

COOL CONTROL B.V.
HONDERDLAND 90
2676 LS MAASDIJK
EORI: NL804457955
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

0126N

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 9256560 SEALS : 003PL014154 HLD9047984 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3696 BOXES WITH FRESH AVOCADO VARIETY HASS (3696 CAJAS CON PALTA FRESCA VARIEDAD HASS) | 24710,000 KGM | |
| HS CODE: 0804400000 THERMOREGISTERS: 6098742 FREIGHT COLLECT | | | |
| *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM **CORREO: PAUL@WESTFALIAMARKETING.NL TEL.: +31 174 637801 TEMPERATURE TO BE SET AT +5,0 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: | Currency: |
| FCL/FCL | 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/ 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 04.AUG.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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 3696 BOXES | 24710,000 | KGM |

SHIPPED ON BOARD, DATE : 04.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0126N

FREIGHT COLLECT

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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