

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: 86292947 SWB-No.: HLCULI3200800124 Page: 2 / 3
Export References:

Consignee:

FRUITS CMR, S.A. NL824286157B01
POLIGON ESTRUCH - C/SIS, 1 -
08820 EL PRAT DE LLOBREGAT -
BARCELONA - SPAIN
EORI .: ESA58267683 -
TLF.+34.93.262.66.00 **

Forwarding Agent:

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

OPERINTER ANDALUCIA, SL.
CTRA. N-340, KM. 110, S/N
11.205 ALGECIRAS (CADIZ)
TELEFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.COM
TAX ID:ESB98109457

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:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9270383
SEALS :
HLD9027780
003PL014105

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

23360,000
KGM

Measurement:

HS CODE: 0804400000
THERMOREGISTERS:
5499227 / 5499233
FREIGHT COLLECT

*CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: GLORIA.FIGUEROA@WESTFALIAFR
UIT.COM
**FX. +34.93.262.66.01
DOCUMENTACION@CMRFRUITS.COM
TEMPERATURE TO BE SET AT +5,0 C

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

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 04.AUG.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

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

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5280 BOXES	23360,000 KGM
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SHIPPED ON BOARD, DATE : 04.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0126N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	552,00 CTR		1 USD		552,00
TMNL SECURITY DEST	6,50 CTR		1 EUR		6,50
THC DESTINATION	260,00 CTR		1 EUR		260,00
WHARFAG ADMIN DEST	46,50 CTR		1 EUR		46,50
EQPT TRANSFER DEST	35,00 CTR		1 EUR		35,00
CLEANING CHARG.DES	87,00 CTR		1 EUR		87,00
DEST.DOCUMENT FEE	65,00 BIL		1 EUR		65,00
SEALING CHARGE DES	15,00 CTR		1 EUR		15,00
LUMPSUM			USD		6198,00