

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:
86455222 HLCULI3200840755 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.:

GUAYAQUIL EXPRESS

0130N

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 9070317 SEALS : 003PL014462 HLD9059416	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4555 BOXES WITH FRESH AVOCADO VARIETY HASS (4555 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24100,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5559823 / 5559616 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:			

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 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 02.SEP.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
	SIMONE@LCLOG.COM GENERAL EMAIL: OPS.NL@LCLOG.COM TEMPERATURE TO BE SET AT +4,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4555 BOXES	24100,000	KGM

SHIPPED ON BOARD, DATE : 02.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0130N

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.

FREIGHT COLLECT

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