

## 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:
59191087	HLCULI3200812020	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):

SANTOS EXPRESS

## Voyage-No.:

0128N

## 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:
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HLBU 9257930  
SEALS :  
003PL014343  
HLD9056762

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3984 BOXES 24600,000  
WITH FRESH AVOCADO VARIETY HASS KG  
(3984 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

HS CODE: 0804400000  
THERMOREGISTERS:  
5426946 / 5508392  
FREIGHT COLLECT

\*CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO:  
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
\*\*CORREO:  
PAUL@WESTFALIAMARKETING.NL  
TEL.: +31 174 637801  
TEMPERATURE TO BE SET AT +4,5 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]

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
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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 18.AUG.2020

## Freight payable at:

DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

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

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3984 BOXES	24600,000
	KG

SHIPPED ON BOARD, DATE : 18.AUG.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0128N

**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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00