

**Shipper:**  
**WESTFALIA FRUIT PERU SAC**  
**RUC: 20600876491**  
**AV. ALFREDO BENAVIDES NRO. 768 INT.**  
**P6. MIRAFLORES - LIMA**  
**TEL.: +51 1243 7840 /**  
**FAX: +51 1243 7840 \***



Carrier's Reference:	SWB-No.:	Page:
<b>60483635</b>	<b>HLCULI3220514031</b>	<b>2 / 3</b>
Export References:		

**Consignee:**  
**COMEXA S.A.S**  
**ZONE EURODELTA 5- BOULEVARD DU**  
**DELTA BP 70103-94658 RUNGIS CEDEX,**  
**FRANCE VAT/EORI NUMBER: FR**  
**33469181300052 CONTACT: SEB**  
**SELLEM-EMAIL: COMEXA@WANADOO.FR\*\***

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify):**  
**LCL (THE NETHERLANDS) BV**  
**HANDELSWEG 40**  
**2988 DB RIDDERKERK NETHERLANDS**  
**TEL: +31-180-460772 +31-180-460771**  
**CONTACT: MICHELLE V - EMAIL:**  
**MELANIE@LCLOG.COM\*\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
<b>SANTOS EXPRESS</b>	<b>2213N</b>

Place of Delivery:

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9173470 SEALS : HLG2547978 003PL023315	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00	23590,000 KGM	
<p><b>TH:</b>  <b>6335589</b>  <b>6335577</b></p> <p><b>FREIGHT COLLECT</b></p> <p><b>*CONTACT:</b>  <b>GLORIA FIGUEROA FIGUEROA</b>  <b>CORREO:GLORIA.FIGUEROA@WESTFALIAFRU</b>  <b>IT.COM</b>  <b>**TEL.: +33 146 867 177</b></p>			

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:
<b>1</b>	

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.

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Place and date of issue:

**LIMA, PERU** **10.MAY.2022**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>10917.50</b>		<b>10917.50</b>

Freight payable at:  
**DESTINATION**

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

Roxana Santa Cruz

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

\*\*\*ED VAN HAAK - EMAIL:  
 JORG@LCLOG.COM  
 GENERAL EMAIL: OPS.NL@LCLOG.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 10.MAY.2022  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2213N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9700,00

  
 Roxana Santa Cruz