

## Shipper:

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
TEL.: +51 12 43 7840  
FAX: +51 1243 7840 (\*)



Carrier's Reference: 63157163 SWB-No.: HLCULI3220576364 Page: 2 / 3  
Export References:

## Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL  
TRADE CO., LTD  
FLOOR 4, BUILDING 1#, NO.1688 YONG  
NAN ROAD, FENGXIAN  
DISTRICT, SHANGHAI, CHINA  
USCI : 91310112MA1GBTFP24 (\*\*)

Forwarding Agent:

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

SHANGHAI HUI ZHAN INTERNATIONAL  
TRADE CO., LTD  
FLOOR 4, BUILDING 1#, NO.1688 YONG  
NAN ROAD, FENGXIAN  
DISTRICT, SHANGHAI, CHINA  
USCI : 91310112MA1GBTFP24 (\*\*)

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC JEWEL

## Voyage-No.:

FA217R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9247526  
SEALS :  
HLG2559633  
003PL023540  
337170

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2294 BOXES  
WITH FRESH MANDARINS  
VARIETY W. MURCOTT  
(2294 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)  
HS CODE: 0805.29.90.00  
THERMOGRAPHS: 6778349 - 6778426  
FREIGHT COLLECT  
COLD TREATMENT

## Gross Weight:

25530,000  
KGM

## Measurement:

"ALSO NOTIFY PARTY SHWONONG"

(\*)

CONTACT: GLORIA FIGUEROA FIGUEROA

CORREO:

GLORIA.FIGUEROA@WESTFALIAFRUIT.COM

(\*\*)

TEL: 86 13761472452

ATTN: JESS ZHENG

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1246,00	CTR		1 C	
THD	1098,00	CTR		1 C	
SMD	35,00	BIL		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		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 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 08. JUN. 2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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E-MAIL:  
 JESSY.ZHENG@HUIZHANGUOMAO.COM  
 TEMPERATURE TO BE SET AT +1,0 C

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

SHIPPED ON BOARD, DATE : 08.JUN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC JEWEL VOYAGE: FA217R

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.