

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: 64487912 SWB-No.: HLCULI3220551295 Page: 2 / 3
Export References:

Consignee:

DOLE (SHANGHAI) FRUITS AND
VEGETABLES TRADING CO., LTD.
ROOM 223, NO. 718 GUANGMING
ROAD, PUDONG NEW DISTRICT, SHANGHAI,
CHINA TAX ID: 91310115787246513A
ATTN: SARAH LU (**)

Forwarding Agent:

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

DOLE (SHANGHAI) FRUITS AND
VEGETABLES TRADING CO., LTD.
ROOM 223, NO. 718 GUANGMING
ROAD, PUDONG NEW DISTRICT, SHANGHAI,
CHINA TAX ID: 91310115787246513A
ATTN: SARAH LU (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA216R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9678354
SEALS :
HLG2562837
003PL023459
315372

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(2400 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS: 6896451 - 6896496

Gross Weight:

25790,000
KGM

Measurement:

FREIGHT ELSEWHERE PAYABLE BY
DOLE ASIA HOLDINGS PTE LTD.,
1 WALLICH STREET #32-01,
GUOCO TOWER, SINGAPORE 078881

(*)

CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
(**)

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	P	1246,00
SMD	35,00	BIL	1	P	35,00
THD	1098,00	CTR	1	C	
DDF	400,00	BIL	1	C	
EMF	95,00	CTR	1	C	
LUMPSUM				P	7168,00

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 25.MAY.2022

Freight payable at:

SINGAPORE

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

Total Freight Prepaid

8449.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

(SARAH.LU@DOLEINTL.COM)
 FANCY FAN(FANCY.FAN@DOLEINTL.COM)
 ZHAO JIAJUN
 (ZHAO.JIAJUN@DOLEINTL.COM)
 STONE CHEN(STONE.CHEN@DOLEINTL.COM)
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
2400 BOXES	25790,000
	KGM

SHIPPED ON BOARD, DATE : 25.MAY.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA216R

FREIGHT PREPAID

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.