

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: 65133720 SWB-No.: HLCULI3220350358 Page: 2 / 3
Export References:

Consignee:

WESTFALIA MARKETING B.V.
HONDERLAND 260 2676
LV MAASDIJK EORI: NL812894881
TEL.: +31 174 637800- CONTACTO:
PAUL BLOKZIJL CORREO:
PAUL@WESTFALIAMARKETING.NL **

Forwarding Agent:
NEW TRANSPORT SA
RUC: 20253319403
AV. ROOSEVELT N 5790 OF. 501- +

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):

COSCO SHIPPING VOLGA

Voyage-No.:

2206N

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 9715123 SEALS : HLG2548744 003PL022354 0018940	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5274 BOXES 5274 BOXES WITH FRESH AVOCADOS VARIETY HASS (5274 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C	23230,000 KGM	
	THERMOGRAPHS: 6814410 6813922		
	FREIGHT COLLECT		
	*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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 23.MAR.2022

Freight payable at:

DESTINATION

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

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
**TEL.: +31 174 637801
TEMPERATURE TO BE SET AT +6,0 C
*SLAC = Shipper's Load, Stow, Weight and Count
=====
5274 BOXES 23230,000
KGM
    
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SHIPPED ON BOARD, DATE : 23.MAR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2206N

FREIGHT COLLECT

+
 MIRAFLORES LIMA-PERU

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00	CTR	1	USD		700,00
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