

## 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:
68509004	HLCULI3220827125	2 / 5
Export References:		

## Consignee:

STE YMNA TRADING SARL AU  
HAY ENNAHDA 99 N 2031-DAKHLA-  
MAROC  
ICE : 002913260000056 / ON BEHALF  
OF AFRIFRUT

Forwarding Agent:

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

STE YMNA TRADING SARL AU  
HAY ENNAHDA 99 N 2031-DAKHLA- MAROC  
ICE : 002913260000056 / ON BEHALF  
OF AFRIFRUT

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

2227N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

TANGER MED

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

HLXU 8760887  
SEALS :  
HLG2580576  
003PL024460

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2380 BOXES  
2380 BOXES WITH FRESH  
AVOCADOS VARIETY HASS  
(2380 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A.: 0804.40.00.00

## Gross Weight:

25560,000  
KGM

## Measurement:

## THERMOGRAPHS:

JKVYA02BP0  
JKVYA00140

## FREIGHT PREPAID

## 2DO NOTIFY:

DEL MONTE FOODS (UAE) FZE  
AL AWIR FREEZONE, STREET 17,  
NEAR LAND TRANSPORT AREA  
P.O.BOX 294484, DUBAI

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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 17.AUG.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

11271.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 227/20'/DAY	MAD	454/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
THEREAFTER	(SSHINC) * MAD 619/20'/DAY	MAD	1238/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 681/20'/DAY	MAD	1362/40'/DAY
THEREAFTER	(SSHINC) * MAD 797/20'/DAY	MAD	1594/40'/DAY

REEFERS:

FIRST 3 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 715/1430 20/40/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 786/1572 20/40/DAY		
NEXT 15 DAYS	(SSHINC) * MAD 894/1788 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 1037/2074 20/40/DAY		

\*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

STORAGES

GENERALS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 19/20'/DAY	MAD	38/40'/DAY
THEREAFTER	(SSHINC) * MAD 48/20'/DAY	MAD	96/40'/DAY

IMO:

FIRST 2 DAYS	(SSHINC) * FREE		
THEREAFTER	(SSHINC) * MAD 297/20'/DAY	MAD	594/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 5 DAYS	(SSHINC) * MAD 36/20'/DAY	MAD	72/40'/DAY
THEREAFTER	(SSHINC) * MAD 98/20'/DAY	MAD	196/40'/DAY

REEFERS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 36/72 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 96/192 20/40/DAY		

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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

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	2036,00	CTR	1	USD	2036,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THD PORT DUES	857,00	CTR	1	MAD		857,00
INSPECTION FEE DES	10,00	CTR	1	USD		10,00
EQPT TRANSFER DEST	45,00	CTR	1	USD		45,00
DELIVERY ORDER FEE	310,00	BIL	1	MAD		310,00
LUMPSUM				USD	9200,00	