

## 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: 69451245 SWB-No.: HLCULI3220164706 Page: 2 / 3  
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- \*\*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
HANDELSWEG 40 2988 DB  
NL850074277B01  
RIDDERKERK NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V - EMAIL:

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM ARKANSAS

## Voyage-No.:

1250N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

HLBU 9503382  
SEALS :  
003PL021751  
HLG2540717

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5113 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(5113 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
P.A. 0804.40.00.00  
THERMOGRAPHS:  
6441808 / 6442092

## Gross Weight:

22820,000  
KGM

## Measurement:

FREIGHT COLLECT

\*CONTACT:

GLORIA FIGUEROA FIGUEROA

CORREO:

GLORIA.FIGUEROA@WESTFALIAFRUIT.COM

\*\*EMAIL: COMEXA@WANADOO.FR

TEL.: +33 146 867 177

\*\*\*- EMAIL: JORG@LCLOG.COM

GENERAL EMAIL: OPS.NL@LCLOG.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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		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 26.JAN.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)

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

TEMPERATURE TO BE SET AT +6,0 C

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

=====  
5113 BOXES

=====  
22820,000  
KGM

SHIPPED ON BOARD, DATE : 26.JAN.2022  
PORT OF LOADING: CALLAO  
VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1250N

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS  
INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US  
WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO  
RELEASE.

  
Roxana Santa Cruz