

## 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: 69491542 SWB-No.: HLCULI3220606927 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:

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## 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):

## Voyage-No.:

GUAYAQUIL EXPRESS

2217N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM, NETHERLANDS

| Container Nos., Seal Nos.; Marks and Nos.            | Number and Kind of Packages, Description of Goods                                                                                                                        | Gross Weight:    | Measurement: |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| HLBU 9261756<br>SEALS :<br>HLG2560253<br>003PL023432 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>WITH FRESH AVOCADOS VARIETY FUERTE<br>(5280 CAJAS CON PALTAS FRESCAS<br>VARIEDAD FUERTE)<br>P.A.: 0804.40.00.00 | 23360,000<br>KGM |              |
|                                                      | TH:<br>6895912<br>6896506                                                                                                                                                |                  |              |
|                                                      | FREIGHT COLLECT                                                                                                                                                          |                  |              |
|                                                      | *CONTACT:<br>GLORIA FIGUEROA FIGUEROA<br>CORREO: GLORIA.FIGUEROA@WESTFALIAFRU<br>IT.COM<br>**TEL.: +31 174 637801<br>TEMPERATURE TO BE SET AT +6,0 C                     |                  |              |

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  |
|---------|--------|-------|-------------|-----|---------|
| MFR     | 770,00 | CTR   | 1           | C   | 770,00  |
| TSD     | 20,00  | CTR   | 1           | C   | 21,58   |
| THD     | 310,00 | CTR   | 1           | C   | 334,53  |
| RLB     | 20,00  | CTR   | 1           | C   | 21,58   |
| SMD     | 35,00  | BIL   | 1           | C   | 35,00   |
| ADD     | 40,00  | BIL   | 1           | C   | 43,17   |
| LUMPSUM |        |       |             | C   | 9700,00 |

Place and date of issue:

LIMA 07. JUN. 2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

10925.86

10925.86

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

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

SHIPPED ON BOARD, DATE : 07.JUN.2022  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2217N

FREIGHT COLLECT

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.

  
 Roxana Santa Cruz