

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: B/L-No.: Page:
60827400 HLCULI3220644949 2 / 3

Consignee (not negotiable unless consigned to order):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ, CTC: JULES ALBERTO
JULES.ALBERTO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ, CTC: JULES ALBERTO
JULES.ALBERTO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
DIMITRIS C 225N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9643928	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	25820,000	
SEALS :	2400 BOXES	25820,000	KGM
002AU157946	WITH FRESH AVOCADOS VARIETY HASS		
HLG0995644	(2400 CAJAS CON PALTAS FRESCAS		
	VARIEDAD HASS)		
	P.A.: 0804.40.00.00		

TH:
6813676
6812841

FREIGHT PREPAID

***CONTACT:**
GLORIA FIGUEROA FIGUEROA
CORREO:GLORIA.FIGUEROA@WESTFALIAFRU
IT.COM
****TELEPHONE: + 44 (0) 1322 425 555**
FAX: + 44 (0) 1322425 500

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]

DRAFT

Total No. of Containers received by the Carrier: Packages received by the Carrier:
1

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Movement:		Currency:			
FCL/FCL		USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	770,00	CTR		1 P	770,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
LUMPSUM				P	8700,00

Place and date of issue:

LIMA, PERU 22.JUN.2022

Freight payable at:

ORIGIN

Number of original Bs/L:

3

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		

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

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

EORI NUMBER: GB751807918000
TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 22.JUN.2022
PORT OF LOADING: PAITA
VESSEL NAME: DIMITRIS C VOYAGE: 225N

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.

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