

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## 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:
60838553	HLCULI3220802542	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-EMAIL: COMEXA@WANADOO.FR\*\*

## Forwarding Agent:

.

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

LCL (THE NETHERLANDS) BV  
HANDELSWEG 40  
2988 DB RIDDERKERK NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V - EMAIL:  
MELANIE@LCLOG.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

231N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9589977  
SEALS :  
002CR008232  
HLG2567878  
MARKS & NOS:  
THERMOGRAPHS:  
6899201  
6857883

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH  
AVOCADOS VARIETY HASS  
(5280 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A.: 0804.40.00.00  
FREIGHT COLLECT

## Gross Weight:

23320,000  
KGM

## Measurement:

\*CONTACT:  
GLORIA FIGUEROA  
FIGUEROA  
CORREO:GLORIA.FIGUEROA@  
WESTFALIAFRUIT.COM  
\*\*TEL.: +33 146 867 177  
\*\*\*ED VAN HAAK - EMAIL:  
JORG@LCLOG.COM  
GENERAL EMAIL: OPS.NL@

## 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 05.AUG.2022

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 LCLOG.COM  
 TEMPERATURE TO BE SET AT +5,5 C

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

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5280 BOXES	23320,000 KGM
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SHIPPED ON BOARD, DATE : 05.AUG.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 231N

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.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD		1088,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
LUMPSUM				USD		9012,00