

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



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: **61166624** SWB-No.: **HLCULI3220726113** 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-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): **EMMA A** Voyage-No.: **228N**

Place of Delivery:

Port of Loading:  
**PAITA**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9056469</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>	<b>23980,000</b>	
<b>SEALS :</b>	<b>5280 BOXES WITH FRESH AVOCADOS</b>	<b>KGM</b>	
<b>002CR008182</b>	<b>VARIETY HASS</b>		
<b>HLG2568068</b>	<b>(5280 CAJAS CON PALTAS FRESCAS</b>		
	<b>VARIEDAD HASS)</b>		
	<b>P.A.: 0804.40.00.00</b>		
	<b>TH:</b>		
	<b>6672845</b>		
	<b>6672882</b>		
	<b>FREIGHT COLLECT</b>		
	<b>*CONTACT:</b>		
	<b>GLORIA FIGUEROA FIGUEROA</b>		
	<b>CORREO: GLORIA.FIGUEROA@WESTFALIAFRU</b>		
	<b>IT.COM</b>		
	<b>**TEL.: +33 146 867 177</b>		

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**

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

**LIMA** **12 . JUL . 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

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
***ED VAN HAAK - EMAIL:
JORG@LCLOG.COM
GENERAL EMAIL: OPS.NL@LCLOG.COM
TEMPERATURE TO BE SET AT +5,5 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 12.JUL.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: EMMA A VOYAGE: 228N

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.

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