

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment



**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
 ISIDRO LIMA - PERU  
 CTC: MARLENE GALLARDO AYLON  
 TEL: 51 1 6193900 \*

Carrier's Reference: SWB-No.: Page:  
 61494088 HLCULI3220646090 2 / 3  
 Export References:

**Consignee:**  
 WESTFALIA FRUIT GMBH  
 SCHAEFTLARNSTRABE 8 D-81371  
 MUENCHEN GERMANY EORI:DE-4124588  
 CTC: CHRISTOPH BUCHNER  
 PHONE:+49 89 720 14-188  
 FAX:+49 89 720 14-6188 \*\*

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 COOL CONTROL  
 HONDERDLAND 90 2676 LS MAASDIJK  
 THE NETHERLANDS EORI:NL8044.57.955  
 CTC: BARRY MULDER, MARIJN DRAAK  
 PHONE: 0031 174 526395 EMAIL:  
 IMPORT@COOLCONTROL.NL \*\*\*

Consignee's Reference:  
 Place of Receipt:

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

Place of Delivery:

**Port of Loading:**  
 PAITA

**Port of Discharge:**  
 ROTTERDAM

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9267100 SEALS : 002AU158576 HLG0995270 0009687	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 TR: TZ2203000434/8401852978/8401870897 TEMPERATURE: 6 C  FDA: 19265592090 FREIGHT PREPAID  *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM  ** EMAIL: CHRISTOPH.BUCHNER@WESTFALIAFRUIT.CO M	24130,000 KGM	

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:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	770,00	CTR	1	P	770,00
SMD	35,00	BIL	1	P	35,00
TSD	20,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>

Place and date of issue:  
**LIMA, PERU 22 . JUN. 2022**

Total Freight Prepaid: 9505.00  
 Total Freight Collect:  
 Total Freight:

Freight payable at:  
**ORIGIN**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**  
  
 Roxana Santa Cruz

Sea Waybill - Not Negotiable

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MTD17312 (REV.11.11) Plain

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

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

IMPORT.DE@WESTFALIAFRUIT.COM

\*\*\* EMAIL: IMPORT@COOLCONTROL.NL -  
BARRY@COOLCONTROL.NL  
TEMPERATURE TO BE SET AT +6,0 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

FREIGHT PREPAID

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