



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

**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:** 62498053  
**B/L-No.:** HLCULI3220706143  
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**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):** BALAO  
**Voyage-No.:** 227N

**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 9331874 SEALS : 002CR008133 HLG0995505	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00  TH: 6691212 6741207  FREIGHT PREPAID  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM	25770,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier: 1

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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. 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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	8600.00				
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA 06.JUL.2022**  
 Freight payable at: **ORIGIN** Number of original Bs/L: **3**  
 FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB; ; ;)

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

    \*\*TELEPHONE:  
 + 44 (0) 1322 425 555  
 FAX: + 44 (0)  
 1322425 500  
 EORI NUMBER:  
 GB751807918000  
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 06.JUL.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: BALAO VOYAGE: 227N

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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	7512,00	