

## 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:
62800269	HLCULI3220349992	2 / 3
Export References:		

## Consignee:

WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676  
LV MAASDIJK EORI: NL812894881  
TEL.: +31 174 637800- CONTACTO:  
PAUL BLOKZIJL CORREO:  
PAUL@WESTFALIAMARKETING.NL \*\*

## Forwarding Agent:

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

COOL CONTROL B.V.  
HONDERDLAND 90  
2676 LS MAASDIJK  
EORI: NL804457955  
CONTACTO: MARIJN DRAAK,  
RONALD VAN MEURS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

212N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9538310  
SEALS :  
HLG0972966  
011LA12345678  
002CR007879  
MARKS & NOS:  
SEAL:

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 20000,000  
WITH FRESH KGM  
AVOCADOS VARIETY HASS  
(5280 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A. 0804.40.00.00

\*CONTACT: GLORIA FIGUEROA  
FIGUEROA  
CORREO: GLORIA.FIGUEROA  
@WESTFALIAFRUIT.COM  
\*\*TEL.: +31 174 637801  
TEMPERATURE TO BE SET AT +6,0 C

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

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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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, PERU 23.MAR.2022

## Freight payable at:

DESTINATION

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

Roxana Santa Cruz

Total Freight Prepaid	Total Freight Collect	Total Freight
	10868.82	10868.82

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	20000,000	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 212N

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	700,00 CTR	1	USD		700,00
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		9700,00