

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:	B/L-No.:	Page:
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Export References:		

Consignee (not negotiable unless consigned to order):
 WESTFALIA FRUIT GMBH
 SCHAEFTLARNSTRASSE 8 D-81371
 MUENCHEN, CONTACT PERSON: CHRISTOPH
 BUCHNER, PHONE: +49 89 720 14-188 /
 FAX: +49 89 720 14-6188
 EORI: DE-4124588**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 COOL CONTROL
 HONDERDLAND 90 2676 LS MAASDIJK
 THE NETHERLANDS, CONTACT PERSON:
 BARRY MULDER / MARIJN DRAAK
 PHONE: 0031 174 526395
 EORI : NL8044.57.955***

Consignee's Reference:

Vessel(s): BALAO **Voyage-No.:** 227N

Place of Receipt:

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:
TRIU 8145805 SEALS : 002AU157986 HLG0992801	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 TH: 6864074 6858102 FREIGHT PREPAID *CONTACT : GLORIA FIGUEROA FIGUEROA	23900,000 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] **COPY**

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. 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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	770,00	CTR		1 P	770,00
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	9430,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
10200.00					

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.

Place and date of issue:
LIMA 06 . JUL . 2022

Freight payable at:	Number of original Bs/L:
ORIGIN	3

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

MTD17312 (FB; ; ; ;)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Shipper:

Consignee (not negotiable unless consigned to order):

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

Vessel(s): **Voyage-No.:**

Port of Loading:

Port of Discharge:

Carrier's Reference:	B/L-No.:	Page:
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Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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**CORREO: GLORIA.FIGUEROA@WESTFALIAFRU
 IT.COM**
****E-MAIL ADDRESS:**
BUCHNER@HAUSLADEN-FRUCHT.DE /
IMPORT@HAUSLADEN-FRUCHT.DE
*****E-MAIL ADDRESS:**
IMPORT@COOLCONTROL.NL /
BARRY@COOLCONTROL.NL
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

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:			<small>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.</small> <small>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.</small> Place and date of issue:					
Movement:			Currency:								
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
Total Freight Prepaid			Total Freight Collect			Total Freight					

Freight payable at:	Number of original Bs/L:
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MTD17312 (FB; ; ; ;)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Shipper:

Carrier's Reference:	B/L-No.:	Page:
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Consignee (not negotiable unless consigned to order):

Export References:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

Forwarding Agent:

Vessel(s): Voyage-No.:

Consignee's Reference:

Place of Receipt:

Port of Loading:

Port of Discharge:

Place of Delivery:

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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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.

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:
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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.

Movement:	Currency:
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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

Place and date of issue:

Total Freight Prepaid	Total Freight Collect	Total Freight
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Freight payable at:	Number of original Bs/L:
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MTD17312 (FB; ; ; ;)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB; ; ; ;)



Shipper:

Carrier's Reference:	B/L-No.:	Page:
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Consignee (not negotiable unless consigned to order):

Export References:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

Forwarding Agent:

Vessel(s): **Voyage-No.:**

Consignee's Reference:

Place of Receipt:

Port of Loading:

Place of Delivery:

Port of Discharge:

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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FREIGHT PREPAID

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:
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Movement:	Currency:
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Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:

Freight payable at:	Number of original Bs/L:
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