

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 \***

<b>Carrier's Reference:</b>	<b>B/L-No.:</b>	<b>Page:</b>
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<b>Export References:</b>		

**Consignee (not negotiable unless consigned to order):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ // JULES ALBERTO**  
**JULES.ALBERTO@GREENCELL.COM \*\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**TRANSGLOBAL FREIGHT MANAGEMENT LTD**  
**WOODLANDS, HIGH STREET,**  
**GREENHITHE, KENT, DA9 9RD**  
**UNITED KINGDOM**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** IRENES REMEDY  
**Voyage-No.:** 239N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**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:
CAIU 5669140 SEALS : 002CR009765 HLG2568653 0004197	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH IQF FROZEN AVOCADOS VARIETY HASS (1800 CAJAS CON PALTAS CONGELADAS IQF VARIDAD HASS) PA: 0811.90.99.00  TH: 260000537230 260000537232  * FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM	14250,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers 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					
7700.00					
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA 27 . SEP . 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  
 \*\*  
 CLAIRE.BARLOW@GREENCELL.COM  
 TELEPHONE:+44(0)1322425555  
 FAX:+44(0)1322425500  
 EORI NUMBER:GB751807918000  
 TEMPERATURE TO BE SET AT -20,0 C

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

SHIPPED ON BOARD, DATE : 27.SEP.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 239N

FREIGHT PREPAID

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	
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	6612,00	