Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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:
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Export References:

Consignee:

DOLE EUROPA GMBH
STADTDEICH 7
20097 HAMBURG, GERMANY

Forwarding Agent:

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

VDH COOL LOGISTICS B.V.
HAZELDONK 6548 4836 LD BREDA THE NETHERLANDS
VAT: NL859109549 B01
ATTN. MR SEYED MOKIEM

Consignee's Reference:

Place of Receipt:

Vessel(s): LIMARI

Voyage-No.: 313N

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:
HLBU 9503926 SEALS : HLG2618492 011LA175488 N07862 MARKS & NOS: THERMOGRAPHS: 6639109 6857885	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5075 BOXES 3839 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (3839 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 1236 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (1236 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A.: 0804.40.00.00 FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM	23160,000 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

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 01.APR.2023

Freight payable at:

DESTINATION

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3230353910

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

TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 01.APR.2023
PORT OF LOADING: PAITA
VESSEL NAME: LIMARI VOYAGE: 313N

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, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 192, 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 inhttps://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	810,00	CTR	1	USD		810,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6190,00