

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 *

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**

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***

Vessel(s): DIMITRIS C **Voyage-No.:** 223N

Port of Loading: PAITA

Port of Discharge: ROTTERDAM, NETHERLANDS



Carrier's Reference: 63823553 **B/L-No.:** HLCULI3220609896 **Page:** 2 / 3

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:
FCGU 6127818 SEALS : HLG0972375 002CR008057 APC0053452022	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: 6883206 6883134 FREIGHT PREPAID *CONTACT : GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM	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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	770,00	CTR		1 P	770,00
SMD	35,00	BIL		1 P	35,00
TSD	20,00	CTR		1 C	21,58
THD	310,00	CTR		1 C	334,53
RLB	20,00	CTR		1 C	21,58
ADD	40,00	BIL		1 C	43,17
LUMPSUM				P	9700,00
Total Freight Prepaid	10505.00	Total Freight Collect	420.86	Total Freight	10925.86

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.

Place and date of issue: **LIMA 08. JUN. 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: : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	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 : 08.JUN.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: DIMITRIS C VOYAGE: 223N

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.