

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

**Sea Waybill**

Multimodal Transport or Port to Port Shipment

**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:
64166618	HLCULI3220724721	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:

**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):	Voyage-No.:
EMMA A	228N

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 9107761 SEALS : 002CR008194 HLG2568137	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00  TH: 6672925 6672902  FREIGHT COLLECT  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRU IT.COM **TEL.: +31 174 637801 TEMPERATURE TO BE SET AT +5,5 C	23770,000 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	

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.

Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:  
**LIMA 12 . JUL . 2022**

Freight payable at:  
**DESTINATION**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD1712 (E:...) Plain

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

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

SHIPPED ON BOARD, DATE : 12.JUL.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: EMMA A VOYAGE: 228N

FREIGHT COLLECT

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
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9012,00