

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: **64487723** SWB-No.: **HLCULI3220554037** Page: **2 / 3**  
 Export References:

Consignee:  
**MISSION PRODUCE, INC.**  
**2710 CAMINO DEL SOL**  
**OXNARD, CA 93030, ATTN: JOSE**  
**VILLALOBOS, PHONE: 805-988-1613**  
**EXT. 111, EMAIL:**  
**JVILLA@MISSIONPRODUCE.COM\*\***

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106, ATTN: EVAN**  
**MOSS, PHONE: 610-994-5067**  
**EMAIL: DOCS@JKFRESHEAST.COM\*\*\***

Place of Receipt:  
 Place of Delivery:

Vessel(s): **DIMITRIS C** Voyage-No.: **221N**

Port of Loading:  
**PAITA**

Port of Discharge:  
**SAVANNAH, GA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9375954 SEALS : HLG0994427 002AU156460 306392	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00	23740,000 KGM	
TH: 6812927 6812911  <b>FREIGHT COLLECT</b>  <b>*CONTACT:</b> <b>GLORIA FIGUEROA FIGUEROA</b> <b>CORREO:GLORIA.FIGUEROA@WESTFALIAFRU</b> <b>IT.COM</b> <b>**TAX ID 95-384774400</b>			

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: **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. 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: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	328,00	CTR	1	C	328,00
TSD	7,00	CTR	1	C	7,00
RTD	48,00	CTR	1	C	48,00
SMD	35,00	BIL	1	C	35,00
CMD	20,00	CTR	1	C	20,00
<b>LUMPSUM</b>				<b>C</b>	<b>10100,00</b>

Place and date of issue:  
**LIMA 25.MAY.2022**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid: **10538.00**  
 Total Freight Collect: **10538.00**  
 Total Freight: **10538.00**

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

ZIP CODE: 93030  
 \*\*\*EMOSS@JKFRESHEAST.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 25.MAY.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: DIMITRIS C VOYAGE: 221N

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.