

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:
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Export References:		

## Consignee:

COMEXA S.A.S ZONE EURODELTA 5-  
BOULEVARD DU DELTA BP 70103-94658  
RUNGIS CEDEX, FRANCE VAT/EORI  
NUMBER: FR 33469181300052 CONTACT:  
SEB SELLEM-EMAIL: COMEXA@WANADOO.FR  
TEL.: +33 146 867 177

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV HANDELSWEG  
40 2988 DB RIDDERKERK NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE MELANIE@LCLOG.COM  
ED VAN HAAK - JORG@LCLOG.COM  
GENERAL OPS.NL@LCLOG.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

228N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

TRIU 8177150  
SEALS :  
002AU159005  
HLG2568052  
007065

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADOS VARIETY HASS  
(5280 CAJAS CON PALTAS  
FRESCASVARIEDAD HASS)  
P.A.: 0804.40.00.00

## Gross Weight:

23890,000  
KGM

## Measurement:

TH:  
6672892  
6672890

FREIGHT COLLECT

\*CONTACT:  
GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFRU  
IT.COM  
TEMPERATURE TO BE SET AT +5,5 C

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:

Movement:

FCL/FCL

Currency:

USD

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

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 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

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

Sea Waybill - Not Negotiable

MTD17312 (E... Plain)

Sea Waybill - Not Negotiable

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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