

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



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: **65156885** SWB-No.: **HLCULI3220609852** Page: **2 / 3**
 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): **DIMITRIS C** Voyage-No.: **223N**

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:
CAIU 5532918 SEALS : HLG0972372 002CR008054	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	23790,000 KGM	
	TH: JM16M00RD0 JKZ6N06CZ0		
	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:

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	770,00	CTR	1	C	770,00
TSD	20,00	CTR	1	C	21,58
THD	310,00	CTR	1	C	334,53
RLB	20,00	CTR	1	C	21,58
SMD	35,00	BIL	1	C	35,00
ADD	40,00	BIL	1	C	43,17
LUMPSUM				C	9700,00

Place and date of issue:
LIMA, PERU **08.JUN.2022**

Freight payable at:
DESTINATION

Total Freight Prepaid: **10925.86**
 Total Freight Collect: **10925.86**
 Total Freight: **10925.86**

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

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

*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

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.

FREIGHT COLLECT