

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:
65504881	HLCULI3220802510	2 / 3
Export References:		

**Consignee:**  
**COMEXA S.A.S**  
**ZONE EURODELTA 5- BOULEVARD DU DELT**  
**A BP 70103-94658 RUNGIS CEDEX, FRAN**  
**CE VAT/EORI NUMBER: FR 334691813000**  
**52 CONTACT: SEB SELLEM-EMAIL: COMEX**  
**A@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 +3**  
**1-180-460771 CONTACT: MICHELLE V -**  
**EMAIL: MELANIE@LCLOG.COM ED VAN HAA**  
**K - EMAIL: JORG@LCLOG.COM (\*\*)**

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>IRENES REMEDY</b>	<b>231N</b>

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9146808 SEALS : 002CR008237 HLG2565249 MARKS & NOS: THERMOGRAPHS: 6857880 6857886	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 FREIGHT COLLECT	23580,000 KGM	
<p><b>* CONTACT:</b>  <b>GLORIA FIGUEROA</b>  <b>FIGUEROA</b>  <b>CORREO:GLORIA.FIGUEROA@WESTFALIAFRU</b>  <b>IT.COM</b></p> <p><b>(**)</b>  <b>GENERAL EMAIL: OPS.NL@LCLOG.COM</b>  <b>TEMPERATURE TO BE SET AT +5,5 C</b></p>			

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:
<b>FCL/FCL</b>	<b>USD</b>

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

Place and date of issue:  
**LIMA** **05.AUG.2022**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E:...) Plain



```

-----
Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                5280 BOXES                      =====
                                                23580,000
                                                KGM
    
```

SHIPPED ON BOARD, DATE : 05.AUG.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 231N

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 Impto, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impto 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

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