

## 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:
66200609	HLCULI3221215547	2 / 3
Export References:		

## Consignee:

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ JULES ALBERTO  
JULES.ALBERTO@GREENCELL.COM  
CLAIRE.BARLOW@GREENCELL.COM (\*\*)

Forwarding Agent:

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

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ JULES ALBERTO  
JULES.ALBERTO@GREENCELL.COM  
CLAIRE.BARLOW@GREENCELL.COM (\*\*)

Consignee's Reference:

Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

250N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
-------------------------------------------	---------------------------------------------------	---------------	--------------

HLBU 9396371  
SEALS :  
011LA175363  
HLG2566785  
640581  
MARKS & NOS:  
THERMOGRAPHS:  
6903938  
6903957

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5540 BOXES 25110,000  
5540 BOXES WITH FRESH MANGOES KGM  
VARIETY KENT  
(5540 CAJAS CON MANGOS FRESCOS  
VARIEDAD KENT)  
P.A. 0804.50.20.00  
FREIGHT PREPAID

(\*)  
CONTACT:  
GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@  
WESTFALIAFRUIT.COM  
(\*\*)  
TELEPHONE:+44 (0) 1322 425 555  
FAX: + 44 (0) 1322 425 500  
EORI NUMBER: GB751807918000

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

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, PERU 13.DEC.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5750.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable



-----  
 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT +9,0 C

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

SHIPPED ON BOARD, DATE : 13.DEC.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 250N

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 PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00 CTR		1 USD	50,00	
MARINEFUEL RECOVER	1186,00 CTR		1 USD	1186,00	
THC DESTINATION	225,00 CTR		1 GBP		225,00
EQUIPM.INSPECT.FEE	12,00 CTR		1 GBP		12,00
ADMIN FEE DEST	45,00 BIL		1 GBP		45,00
LUMPSUM			USD	4514,00	