

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: 66473502 | **B/L-No.:** HLCULI3220422246 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
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 **

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
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): DIMITRIS C | **Voyage-No.:** 215N

Place of Delivery:

Port of Loading:
PAITA

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: |
|--|---|------------------|--------------|
| BMOU 9269841 SEALS : HLG0996100 011LA150209 006495 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6361566 6335261 *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM **TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 EORI NUMBER: GB751807918000 TEMPERATURE TO BE SET AT +6,0 C | 25810,000 KGM | |

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] **COPY**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **USD**

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|----------------|--------|-------|------------|----------|----------------|
| MFR | 770,00 | CTR | | 1 P | 770,00 |
| SMD | 35,00 | BIL | | 1 P | 35,00 |
| THD | 225,00 | CTR | | 1 C | |
| RLB | 12,00 | CTR | | 1 C | |
| ADD | 45,00 | BIL | | 1 C | |
| LUMPSUM | | | | P | 8700,00 |

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU | **13.APR.2022**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

Total Freight Prepaid: **9505.00** | Total Freight Collect: | Total Freight:

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

 Roxana Santa Cruz

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 13.APR.2022
PORT OF LOADING: PAITA
VESSEL NAME: DIMITRIS C VOYAGE: 215N

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

COPY

COPY

Roxana Santa Cruz