

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:
66533677	HLCULI3221215558	2 / 3
Export References:		

Consignee:

GLOBAL FRUIT POINT GMBH
BAHNHOFSTRASSE 45
D - 21614 BUXTEHUDE
TEL. + 49 - 4161 -74 888 - 0
FAX + 49 - 4161 - 74 888 - 55
CONTACT: VEN HEINSOHN (**)

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF
MARCONISTRAAT 80,3029 AK ROTTERDAM,
THE NETHERLANDS PHONE + 31 10
2215037 CONTACT: ASTRID HAMELINK
ASTRID.HAMELINK@SEA-INVEST.NL /
CONTAINERDESK@SEA-INVEST.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

250N

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:
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HLBU 9397017

SEALS :

011LA175376

HLG0994867

640582

185508

MARKS & NOS:

THERMOGRAPHS:

6903939

6901443

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5524 BOXES

WITH FRESH MANGOES

VARIETY KENT

(5524 CAJAS CON MANGOS FRESCOS

VARIEDAD KENT)

P.A. 0804.50.20.00

FREIGHT COLLECT

(*)

CONTACT:

GLORIA FIGUEROA FIGUEROA

CORREO: GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

(**)

SVEN.HEINSOHN@FRUPO.DE

GERNOT KOCH

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
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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:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

7265.54

7265.54



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

GERNOT.KOCH@FRUPO.DE
 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 COLLECT

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
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		5614,00