

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



**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:	B/L-No.:	Page:
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Export References:		

**Consignee (not negotiable unless consigned to order):**  
 WESTFALIA FRUIT GMBH  
 SCHAEFTLARNSTRASSE 8 D-81371  
 MUENCHEN, CONTACT PERSON: CHRISTOPH  
 BUCHNER, PHONE: +49 89 720 14-188 /  
 FAX: +49 89 720 14-6188  
 EORI: DE-4124588\*\*

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 COOL CONTROL  
 HONDERDLAND 90 2676 LS MAASDIJK  
 THE NETHERLANDS, CONTACT PERSON:  
 BARRY MULDER / MARIJN DRAAK  
 PHONE: 0031 174 526395  
 EORI : NL8044.57.955\*\*\*

Consignee's Reference:  
  
 Place of Receipt:

**Vessel(s):** BALAO **Voyage-No.:** 227N

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:
HLBU 9290332 SEALS : 002AU158557 HLG0995271	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  TH: 6896254 6896326  FREIGHT PREPAID  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM **E-MAIL ADDRESS: BUCHNER@HAUSLADEN-FRUCHT.DE /	23760,000 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:

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	770,00	CTR		1 P	770,00
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	9430,00

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 06.JUL.2022**

Total Freight Prepaid	Total Freight Collect	Total Freight
10200.00		

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

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

MTD17312 (FB:;:;)



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB; ; ; ;)



Shipper:
Consignee (not negotiable unless consigned to order):
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
Vessel(s):
Port of Loading:
Port of Discharge:

<b>Carrier's Reference:</b>	<b>B/L-No.:</b>	<b>Page:</b>
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<b>Export References:</b>		
<b>Forwarding Agent:</b>		
<b>Consignee's Reference:</b>		
<b>Place of Receipt:</b>		
<b>Place of Delivery:</b>		

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

Shipper's declared Value [see clause 7(2) and 7(3)]					
Total No. of Containers received by the Carrier:			Packages received by the Carrier:		
Movement:			Currency:		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]	
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:	
Freight payable at:	Number of original Bs/L:

