

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:** 69499946  
**B/L-No.:** HLCULI3220724700  
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**Consignee (not negotiable unless consigned to order):**  
 GREENCELL LTD  
 1ST FLOOR 42 KINGS HILL -AVENUE  
 KINGS HILL WEST MALLING KENT ME19  
 4AJ, CTC: 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, CTC: JULES ALBERTO  
 JULES.ALBERTO@GREENCELL.COM  
 CLAIRE.BARLOW@GREENCELL.COM\*\*

**Consignee's Reference:**  
  
**Place of Receipt:**

**Vessel(s):** EMMA A  
**Voyage-No.:** 228N

**Place of Delivery:**

**Port of Loading:**  
 PAITA

**Port of Discharge:**  
 LONDON GATEWAY PORT, UNITED KINGDOM

**Container Nos., Seal Nos., Marks and Nos.**  
 SEGU 9419390  
 SEALS :  
 002CR008196  
 HLG2568135

**Number and Kind of Packages, Description of Goods**  
 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

**TH:**  
 6672847  
 6672924

**FREIGHT PREPAID**

**\*CONTACT:**  
 GLORIA FIGUEROA  
 FIGUEROA  
 CORREO: GLORIA.FIGUEROA@  
 WESTFALIAFRUIT.COM

**Gross Weight:** 25640,000  
**Measurement:** 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]

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

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

**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** 12 . JUL . 2022

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
8600.00					

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

MTD17312 (FB; ; ; ;)

