

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 *

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**

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***

Vessel(s): **DIMITRIS C** **Voyage-No.:** **219N**

Port of Loading:
PAITA

Port of Discharge:
ROTTERDAM, NETHERLANDS



Carrier's Reference: **61482148** **B/L-No.:** **HLCULI3220517208** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8789622 SEALS : 002CR007995 HLG0993563 APCTTMXMK2021	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: 6656510 6654450 FREIGHT PREPAID *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM **E-MAIL ADDRESS:	24140,000 KGM	
Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] COPY 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.	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
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Total Freight 10917.50			
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Total Freight 10			

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

 BUCHNER@HAUSLADEN-FRUCHT.DE /
 IMPORT@HAUSLADEN-FRUCHT.DE
 ***E-MAIL ADDRESS:
 IMPORT@COOLCONTROL.NL /
 BARRY@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 11.MAY.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: DIMITRIS C VOYAGE: 219N


FREIGHT PREPAID

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00 CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
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	9700,00	



Roxana Santa Cruz