

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**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9055251**  
**SEALS :**  
**011LA140745**  
**HLG0993573**

**Number and Kind of Packages, Description of Goods**  
**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:**  
**6656529**  
**6656179**

**\*CONTACT:**  
**GLORIA FIGUEROA FIGUEROA**  
**CORREO:GLORIA.FIGUEROA@WESTFALIAFRU**  
**IT.COM**  
**\*\*E-MAIL ADDRESS:**  
**BUCHNER@HAUSLADEN-FRUCHT.DE /**  
**IMPORT@HAUSLADEN-FRUCHT.DE**

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:

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
TSD	20,00	CTR		1 C	21,15
THD	310,00	CTR		1 C	327,89
RLB	20,00	CTR		1 C	21,15
ADD	40,00	BIL		1 C	42,31
<b>LUMP SUM</b>				<b>P</b>	<b>9700,00</b>

Total Freight Prepaid	Total Freight Collect	Total Freight
10505.00	412.50	10917.50



**Carrier's Reference:** **68482808** **B/L-No.:** **HLCULI3220517252** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **23830,000** **Measurement:** **KGM**

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.

**Place and date of issue:** **LIMA 11.MAY.2022**

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

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

*[Signature]*  
 Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*\*\*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.

COPY

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 Roxana Santa Cruz