

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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:
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Export References:		

Consignee:
 COMEXA S.A.S
 ZONE EURODELTA 5- BOULEVARD DU
 DELTA BP 70103-94658 RUNGIS CEDEX,
 FRANCE VAT/EORI NUMBER: FR
 33469181300052 CONTACT: SEB
 SELLEM-EMAIL: COMEXA@WANADOO.FR**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 LCL (THE NETHERLANDS) BV
 HANDELSWEG 40
 2988 DB RIDDERKERK NETHERLANDS
 TEL: +31-180-460772 +31-180-460771
 CONTACT: MICHELLE V - EMAIL:
 MELANIE@LCLOG.COM***

Consignee's Reference:

Place of Receipt:

Vessel(s): BOMAR CALAIS
Voyage-No.: 226N

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:
TCLU 1027468 SEALS : HLG0992803 002AU158653 006864	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	23870,000 KGM	
<p>TH: 6861999 6860085</p> <p>*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM **TEL.: +33 146 867 177</p>			

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**

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.

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

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

Place and date of issue:
LIMA 01 . JUL . 2022

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E...:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 ***ED VAN HAAK - EMAIL:
 JORG@LCLOG.COM
 GENERAL EMAIL: OPS.NL@
 LCLOG.COM
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 01.JUL.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: BOMAR CALAIS VOYAGE: 226N

FREIGHT COLLECT

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
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
LUMPSUM				USD		9700,00