



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 1 243 7840
FAX: +51 1243 7840 *

Carrier's Reference: 85703736 **B/L-No.:** HLCULI3200533507 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE
KINGS HILL WEST MALLING
KENT ME19 4AJ
ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM **

Forwarding Agent:
Consignee's Reference:

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
ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM **

Place of Receipt:
Place of Delivery:

Vessel(s): DUBLIN EXPRESS **Voyage-No.:** 048N

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9238838 SEALS : HLD9075303 003SF020009	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24000 KG TR: 5474714 5549457 FREIGHT PREPAID * CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM ** CLAIRE.BARLOW@GREENCELL.COM	25500,000 KG	

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**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 P	801,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	5949,00

Place and date of issue:
LIMA, PERU 03. JUN. 2020
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
6750.00		

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELEPHONE: + 44 (0) 1322 425 555
 FAX: + 44 (0) 1322 425 500
 EORI NUMBER: GB751807918000
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 2400 BOXES

=====
 25500,000
 KG

SHIPPED ON BOARD, DATE : 03.JUN.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 048N

FREIGHT PREPAID

COPY

COPY

COPY