

**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:** 85703740 | **SWB-No.:** HLCULI3200533518 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**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):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING**  
**KENT ME19 4AJ**  
**ELLIOT PAPOUCHADO**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM \*\***

**Place of Receipt:**

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

**Place of Delivery:**

**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 9126062 SEALS : HLD9075243 003SF020109 003308	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: 5486338 5486342 FREIGHT PREPAID	25750,000 KGM	
<b>* CONTACT: GLORIA FIGUEROA FIGUEROA</b> <b>CORREO: GLORIA.FIGUEROA@WESTFALIAFR</b> <b>UIT.COM</b>			

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:

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
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**

Total Freight Prepaid: 6750.00 | Total Freight Collect: | Total Freight:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

