

Shipper:
WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840 *



Carrier's Reference: **85755929** SWB-No.: **HLCULI3200616047** Page: **2 / 3**
 Export References:

Consignee:
MC.GARLET SRL
VIA NICOLA CALIPARI,
12-24061 ALBANO S. ALESSANDRO (BG)
ITALY-VAT IT03327290163

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
COOL CONTROL BV
HONDERLAND 90 -2676 LS MAASDIJK
PHONE 0031 174 526360-
FAX 0031 174 526361
MAIL INFO@COOLCONTROL.NL

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **050N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9006339 SEALS : HLD9075318 003SF021524	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS	24060,000 KGM	
	PA:0804.40.0000 TR: 5461181 5490117 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5280 BOXES	24060,000 KGM	

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] **DRAFT**

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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.

Place and date of issue:
LIMA, PERU **17.JUN.2020**

Freight payable at:
DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 17.JUN.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 050N

FREIGHT COLLECT

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