

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: SWB-No.: Page:
85977592 HLCULI3200705989 2 / 3
Export References:

Consignee:

SATORI S.A.
CH.DU COTEAU 29 E/F- 1123 ACLENS
SWITZERLAND

Forwarding Agent:

WESTFALIA FRUIT PERU SAC EX-CAMET
TRADING AV. ALFREDO BENAVIDES 768
INT 601 LIMA, PERU

Notify Address (Carrier not responsible for failure to notify):

ABC LOGISTICS
ABC WESTLAND 210-2685 DC POELDIJK
THE NETHERLANDS
CTC: RICARDO VAN DER HOFF
PHONE +31 174 530 773

Consignee's Reference:

Place of Receipt:

Vessel(s):

MN POHORJE

Voyage-No.:

053N

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 9260894 SEALS : HLD9068361 003SF021969 003581	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) PA:0804.40.0000 TR: 5467218 5516243 FREIGHT COLLECT	25000,000 KGM	

* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: GLORIA.FIGUEROA@WESTFALIAFR
UIT.COM
** E-MAIL: R.VANDERHOFF@ABCLOGISTIC
S.NL CS@ABCLOGISTICS.NL
EORI NOTIFY NR: NL 804913936
TEMPERATURE TO BE SET AT +5,5 C

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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.

Place and date of issue:

LIMA, PERU 08. JUL. 2020

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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

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

=====	=====
5280 BOXES	25000,000
	KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MN POHORJE VOYAGE: 053N

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	426,00 CTR		1 USD		426,00
TMNL SECURITY DEST	15,00 CTR		1 EUR		15,00
THC DESTINATION	305,00 CTR		1 EUR		305,00
EQUIPM.INSPECT.FEE	20,00 CTR		1 EUR		20,00
ADMIN FEE DEST	40,00 BIL		1 EUR		40,00
LUMPSUM			USD		6324,00