

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 1243 7840 /**  
**FAX: +51 1243 7840 \***

**Carrier's Reference:** 64110677 **B/L-No.:** HLCULI3211264860 **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**  
**CLAIRE.BARLOW@GREENCELL.COM \*\***

**Forwarding Agent:**  
**NEW TRANSPORT S.A.**  
**AV ROOSEVELT NRO 5790 INT 501**  
**MIRAFLORES LIMA**

**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**  
**CLAIRE.BARLOW@GREENCELL.COM \*\***

**Consignee's Reference:**

**Vessel(s):** AS PATRIA **Voyage-No.:** 130N

**Place of Receipt:**  
  
  
  
  
  
  
**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:
HLXU 8802935 SEALS : 002AU139481 HLG0994739 635091	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES WITH FRESH MANGOES VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 THERMOGRAPHS: 6339887-1407 / 6340436-420	25270,000 KGM	
<b>FREIGHT PREPAID</b>			
*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM **TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 EORI NUMBER: GB751807918000			

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] **COPY**

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. 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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	740,00	CTR		1 P	740,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
LUMPSUM				P	5160,00

**Place and date of issue:**  
**LIMA, PERU** **29.DEC.2021**

Total Freight Prepaid: 5935.00  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +8,0 C		

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

=====	=====
5544 BOXES	25270,000
	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: AS PATRIA VOYAGE: 130N

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.

FREIGHT PREPAID

COPY

COPY