

**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:** 65447513 | **SWB-No.:** HLCULI3220111571 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**MCDANIEL & CHIRICO WORLDWIDE LLC**  
**1119 S MISSION AVE #304**  
**FALLBROOK, CA 92028**  
**CTC: JUDI BROWN**  
**MAIL: JUDI@MCDANIELAVOCADO.COM**  
**OFFICE: 760-908-7886**

**Forwarding Agent:**  
**NEW TRANSPORT S.A.**  
**AV ROOSEVELT NRO 5790 INT 501**  
**MIRAFLORES LIMA 0 PERU**

**Notify Address (Carrier not responsible for failure to notify):**  
**J&K FRESH, LLC**  
**2101 E EL SEGUNDO BLVD, SUITE#203**  
**EL SEGUNDO, CA 90245**  
**CTC: JESSICA PEREZ**  
**OFFICE: (310) 419-8770 EXT. 234**  
**FAX: (310) 419-8787 \*\***

**Consignee's Reference:**

**Vessel(s):** AS PATRIA | **Voyage-No.:** 202N

**Place of Receipt:**

**Port of Loading:**  
**PAITA, PERU**

**Place of Delivery:**

**Port of Discharge:**  
**HOUSTON, TX, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9001785 SEALS : 011LA147433 HLD11352065 3518620	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5493 BOXES WITH FRESH MANGOES VARIETY KENT (5493 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 THERMOGRAPHS: 6385683-002 / 6385641-014 / XS1020122826-002 / XS1020120421-014	24700,000 KGM	
<b>FREIGHT COLLECT</b>			
<b>*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM **EMAIL: JESSICA@JKFRESH.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
Total Freight Prepaid			Total Freight Collect		Total Freight
			6733.00		6733.00

**Place and date of issue:**  
**LIMA, PERU 12.JAN.2022**

**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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	AIMEE@JKFRESH.COM TEMPERATURE TO BE SET AT +8,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5493 BOXES	24700,000	KGM

SHIPPED ON BOARD, DATE : 12.JAN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 202N

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 COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	300,00 CTR		1 USD		300,00
TMNL SECURITY DEST	8,00 CTR		1 USD		8,00
WHARFAG ADMIN DEST	70,00 CTR		1 USD		70,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
CONTR MAINTEN.FEE	20,00 CTR		1 USD		20,00
LUMPSUM			USD		6300,00