

**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:** 85672242 | **SWB-No.:** HLCULI3200525053 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**MEHADRI TNUPORT EXPORT**  
**3 PENTA COURT, STATION ROAD,**  
**BOREHAMWOOD HERTFORDSHIRE, UNITED**  
**KINGDOM WD6 1SL TAX ID:GB683739781**  
**000 CONTACT: LEANN DSOUZA**  
**E MAIL : LOGISTICS@MTEXUK.COM**

**Forwarding Agent:**  
**Consignee's Reference:**  
**Place of Receipt:**

**Notify Address (Carrier not responsible for failure to notify):**  
**MENTFIELD UK LDT**  
**UNIT B2 PARKWAY, CRANFORD LANE,**  
**HESTON HESTON UNITED KINGDOM TW5**  
**9QA CONTACT :BARAI HASHMI**  
**E MAIL : BARAI.H@MENTFIELD.COM**

**Place of Delivery:**

**Vessel(s):** CRISTINA STAR | **Voyage-No.:** 047N

**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 9173948 SEALS : HLD9073075 003SF020299 SEN094003 APC0003602020	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2976 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 23424 KG TR: 5424183 - 5435833 FREIGHT COLLECT	25970,000 KGM	
<p>* CONTACT: GLORIA FIGUEROA FIGUEROA  CORREO:  GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  TEMPERATURE TO BE SET AT +6,0 C</p>			
<p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			
	=====	=====	
	2976 BOXES	25970,000	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]

**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

**Place and date of issue:**  
**LIMA, PERU** | **27.MAY.2020**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 C	
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

**Freight payable at:**  
**DESTINATION**

**Total Freight Prepaid** | **Total Freight Collect** | **Total Freight**

**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

