

## 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:	SWB-No.:	Page:
62572297	HLCULI3230823447	2 / 3
Export References:		

## Consignee:

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ, EMAIL: PACKING.LISTS.UK@  
WESTFALIAFRUIT.COM TELEPHONE + 44  
(0) 1322 425 555 (\*\*)

Forwarding Agent:

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

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ, EMAIL: PACKING.LISTS.UK@  
WESTFALIAFRUIT.COM TELEPHONE + 44  
(0) 1322 425 555 (\*\*)

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

332N

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:
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UACU 4763570 SEALS : 011LA194337 HLG2638636 0006401 MARKS & NOS: TH: 5034113918 5034113944	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1880 BOXES WITH FROZEN AVOCADOS VARIETY HASS IQF (1880 CAJAS CON PALTAS CONGELADAS VARIEDAD HASS IQF) P.A.: 0811.90.99.00  FREIGHT PREPAID  (*) CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM (**) EORI NUMBER: GB751807918000 TEMPERATURE TO BE SET AT -20,0 C	20910,000 KGM	
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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 14.AUG.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2935.00		

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

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1880 BOXES	20910,000	KGM

SHIPPED ON BOARD, DATE : 14.AUG.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 332N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD	738,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	2162,00	