

## 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:
85950162	HLCULI3200625274	2 / 3
Export References:		

## Consignee:

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

Forwarding Agent:

## 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  
EORI NOTIFY NR: NL 804913936\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

051N

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 9002328  
SEALS :  
HLD9077396  
003SF021616

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

5280 BOXES

25000,000  
KGM

FRESH AVOCADOS VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TR: 5490538 - 5490528  
FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM

\*\* EMAIL: R.VANDERHOFF@ABCLOGISTICS  
.NL  
CS@ABCLOGISTICS.NL  
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 24.JUN.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)

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

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

=====  
 5280 BOXES

=====  
 25000,000  
 KGM

SHIPPED ON BOARD, DATE : 24.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 051N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
CARGO RELEASE FEE	70,00	BIL	1	CHF		70,00
LUMPSUM				USD		5949,00