

Shipper:

WESTFALIA FRUIT PERU SAC
 RU: 20600876491
 AV. ALFREDO BENAVIDES NRO. 768 INT.
 P6. MIRAFLORES - LIMA
 TEL.: +51 1 243 7840 / FAX: +51 1
 243 7840 CONTACT: GLORIA *



Carrier's Reference:	SWB-No.:	Page:
54943515	HLCULI3210347005	2 / 3
Export References:		

Consignee:

FRUITS CMR, S.A. NL824286157B01
 POLIGON ESTRUCH - C/SIS, 1 -08820
 EL PRAT DE LLOBREGAT-BARCELONA -
 SPAIN VAT: NL824286157B01-
 TLF. +34.93.262.66.00
 FAX.+34.93.262.66.01**

Forwarding Agent:

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

R&M FORWARDING BV
 MERCURIUSWEG 12-3113AR SCHIEDAM
 THE NETHERLANDS-EORI NL
 814629593B01
 E-MAIL:
 CMRFRUITS@RMFORWARDING.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

092N

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:
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HLBU 9131290
 SEALS :
 HLD11334440
 003SF029298

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 23750,000
 528 BOXES WITH FRESH AVOCADOS KGM
 VARIETY ETTINGER
 (528 CAJAS CON PALTAS FRESCAS
 VARIEDAD ETTINGER)
 4752 BOXES WITH FRESH AVOCADOS
 VARIETY ZUTANO
 (4752 CAJAS CON PALTAS FRESCAS
 VARIEDAD ZUTANO)
 P.A. 0804.40.0000
 TR: 5899317 5899639
 FREIGHT COLLECT
 *FIGUEROA FIGUEROA
 CORREO:GLORIA.FIGUEROA@WESTFALIAFRU
 IT.COM
 **DOCUMENTACION@CMRFRUITS.COM
 TEMPERATURE TO BE SET AT +6,0 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
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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 07.APR.2021

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6082.79	6082.79

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

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23750,000	KGM

SHIPPED ON BOARD, DATE : 07.APR.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 092N

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	576,00	CTR	1	USD		576,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5049,00