

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:
58943517	HLCULI3210347027	2 / 3
Export References:		

Consignee:

UAB AUGMA
 ZUVEDRU STR. 4, VYDMANTAI LT-97227
 KRETINGA REGION, LITHUANIA
 COMPANY CODE: 140051427
 VAT CODE: LT400514219

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
 HANDELSWEG 180
 2988 DC RIDDERKERK
 COMPANY CODE: NL00124681
 VAT CODE: NL822599223B01

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 9264478
 SEALS :
 HLD11334488
 003SF029300

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 23850,000
 1848 BOXES WITH FRESH AVOCADOS KGM
 VARIETY ETTINGER

(1848 CAJAS CON PALTAS FRESCAS
 VARIEDAD ETTINGER)
 3432 BOXES WITH FRESH AVOCADOS
 VARIETY ZUTANO

(3432 CAJAS CON PALTAS FRESCAS
 VARIEDAD ZUTANO)
 P.A. 0804.40.0000

TR: 5899767 - 5899321

FREIGHT COLLECT

*FIGUEROA FIGUEROA

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:

FCL/FCL

Currency:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

