

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:
59276843	HLCULI3210346934	2 / 3
Export References:		

Consignee:

WESTFALIA MARKETING B.V.
 HONDERLAND 260 2676 LV MAASDIJK
 EORI: NL812894881 TEL.: +31 174
 637800 - CONTACTO: PAUL BLOKZIJL
 CORREO: PAUL@WESTFALIAMARKETING.NL
 TEL.: +31 174 637801

Forwarding Agent:

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

COOL CONTROL B.V.
 HONDERDLAND 90
 2676 LS MAASDIJK
 EORI: NL804457955
 CONTACTO: MARIJN DRAAK, RONALD VAN
 MEURS

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:
---	---	---------------	--------------

HLBU 9257360
 SEALS :
 HLD11334483
 003SF029228

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 23810,000
 3696 BOXES WITH FRESH AVOCADOS KGM
 VARIETY ETTINGER

(3696 CAJAS CON PALTAS FRESCAS
 VARIEDAD ETTINGER)
 1584 BOXES WITH FRESH AVOCADOS
 VARIETY ZUTANO

(1584 CAJAS CON PALTAS FRESCAS
 VARIEDAD ZUTANO)
 P.A. 0804.40.0000

TR: 5899396 - 5899768

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
--------	------	-------	-------------	-----	--------

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

