

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:
59942520	HLCULI3210345880	2 / 3
Export References:		

Consignee:

HAUSLADEN FRUCHTHANDELGESELLSCHAFT
 MBH SCHAEFTLARNSTRASSE 8 D-81371
 MUENCHEN CONTACT PERSON: CHRISTOPH
 BUCHNER PHONE: +49 89 720 14-188 /
 FAX: +49 89 720 14-6188
 EORI: DE-4124588 **

Forwarding Agent:

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

COOL CONTROL
 HONDERDLAND 90 2676 LS MAASDIJK
 THE NETHERLANDS CONTACT PERSON:
 BARRY MULDER / MARIJN DRAAK
 PHONE: 0031 174 526395
 EORI : NL8044.57.955***

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 9263609 SEALS : HLD11334485 003SF029387	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES 4992 BOXES WITH FRESH AVOCADOS VARIETY HASS (4992 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TR:5899649 FREIGHT COLLECT **E-MAIL ADDRESS: BUCHNER@HAUSLADEN-FRUCHT.DE / IMPORT@HAUSLADEN-FRUCHT.DE ***E-MAIL ADDRESS: IMPORT@COOLCONTROL.NL / BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	23810,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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	

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.

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA, PERU 07.APR.2021

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6035.23	6035.23

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

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4992 BOXES	23810,000	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
LUMPSUM			USD		5049,00