

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

**Shipper:**  
**WESTFALIA FRUIT PERU SAC**  
**RUC: 20600876491**  
**AV. ALFREDO BENAVIDES NRO. 768 INT.**  
**P6. MIRAFLORES - LIMA**  
**TEL.: +51 1243 7840 /**  
**FAX: +51 1243 7840 \***

**Consignee (not negotiable unless consigned to order):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, CTC: JULES ALBERTO**  
**JULES.ALBERTO@GREENCELL.COM**  
**CLAIRE.BARLOW@GREENCELL.COM\*\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT ME19**  
**4AJ, CTC: JULES ALBERTO**  
**JULES.ALBERTO@GREENCELL.COM**  
**CLAIRE.BARLOW@GREENCELL.COM\*\***

**Vessel(s):** **HAMMONIA BALTICA** **Voyage-No.:** **222N**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**LONDON GATEWAY PORT, UNITED KINGDOM**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9284010**  
**SEALS :**  
**003SF040433**  
**HLG0994253**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2400 BOXES**  
**WITH FRESH AVOCADOS VARIETY HASS**  
**(2400 CAJAS CON PALTAS FRESCAS**  
**VARIEDAD HASS)**  
**P.A.: 0804.40.00.00**

**TH:**  
**6814011**  
**6813947**

**FREIGHT PREPAID**

**\*CONTACT:**  
**GLORIA FIGUEROA FIGUEROA**  
**CORREO:GLORIA.FIGUEROA@WESTFALIAFRU**  
**IT.COM**  
**\*\*TELEPHONE:**  
**+ 44 (0) 1322 425 555**

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** **1**

**Movement:** **FCL/FCL** **Currency:** **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	770,00	CTR		1 P	770,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
<b>LUMP SUM</b>				<b>P</b>	<b>8700,00</b>

<b>Total Freight Prepaid</b>	<b>Total Freight Collect</b>	<b>Total Freight</b>
<b>9505.00</b>		



**Carrier's Reference:** **61489406** **B/L-No.:** **HLCULI3220572213** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **25780,000** **Measurement:** **KGM**

**ABOVE PARTICULARS AS DECLARED BY SHIPPER. WITHOUT RESPONSIBILITY OR WARRANTY AS TO CORRECTNESS BY CARRIER [SEE CLAUSE 11]**

**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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

**IN WITNESS WHEREOF** the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

**Place and date of issue:**  
**LIMA** **01. JUN. 2022**

**Freight payable at:** **ORIGIN** **Number of original Bs/L:** **3**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FAX: + 44 (0) 1322 425 500  
 EORI NUMBER: GB751807918000  
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 01.JUN.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: HAMMONIA BALTICA VOYAGE: 222N

**FREIGHT PREPAID**

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.

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