

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



Carrier's Reference: | B/L-No.: | Page:  
**61828431** | **HLCULI3220645210** | **2 / 3**

Consignee (not negotiable unless consigned to order):  
**WESTFALIA FRUIT GMBH**  
**SCHAEFTLARNSTRASSE 8 D-81371**  
**MUENCHEN, CONTACT PERSON: CHRISTOPH**  
**BUCHNER, PHONE: +49 89 720 14-188 /**  
**FAX: +49 89 720 14-6188**  
**EORI: DE-4124588\*\***

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**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): | Voyage-No.:  
**DIMITRIS C** | **225N**

Place of Delivery:

Port of Loading:  
**PAITA**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9267754 SEALS : 003SF042884 HLG0995695 APC0083832022	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00  TH: 6812840 6812850  FREIGHT PREPAID  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM **E-MAIL ADDRESS: BUCHNER@HAUSLADEN-FRUCHT.DE /	23810,000 KGM	
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: <b>1</b>	Packages received by the Carrier:	<b>DRAFT</b>	
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>	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.	
Charge   Rate   Basis   Wt/Vol/Val   P/C   Amount	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.		
MFR 770,00 CTR 1 P 770,00	Place and date of issue: <b>LIMA, PERU 22.JUN.2022</b>		
SMD 35,00 BIL 1 P 35,00	Freight payable at:   Number of original Bs/L: <b>ORIGIN 3</b>		
TSD 20,00 CTR 1 C	FOR ABOVE NAMED CARRIER		
THD 310,00 CTR 1 C	HAPAG-LLOYD PERU S.A.C. (AS AGENT)		
RLB 20,00 CTR 1 C			
ADD 40,00 BIL 1 C			
LUMPSUM P 8700,00			
Total Freight Prepaid	Total Freight Collect	Total Freight	
<b>9505.00</b>			

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
  
IMPORT@HAUSSLADEN-FRUCHT.DE  
\*\*\*E-MAIL ADDRESS:  
IMPORT@COOLCONTROL.NL /  
BARRY@COOLCONTROL.NL  
TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 22.JUN.2022  
PORT OF LOADING: PAITA  
VESSEL NAME: DIMITRIS C VOYAGE: 225N

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 PREPAID