



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 1 243 7840 /
 FAX: +51 1 243 7840 *

Carrier's Reference: 62167395
B/L-No.: HLCULI3220724491
Page: 2 / 3

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

Export References:

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA S.A.
 AV. MELITON CARBAJAL MZ.G LT 15 URB
 085 /0034 606 031 193

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 JULES ALBERTO
 JULES.ALBERTO@GREENCELL.COM
 CLAIRE.BARLOW@GREENCELL.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): EMMA A
Voyage-No.: 228N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRLU 1666072 SEALS : HLG0992049 003SF043140 0003593	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1320 BOXES WITH IQF FROZEN AVOCADOS VARIETY HASS (1320 CAJAS CON PALTAS CONGELADAS IQF VARIEDAD HASS) PA:0811.90.99.00 TR:4035631237-4035631240 FREIGHT PREPAID *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM ** TELEPHONE: + 44 (0) 1322 425 555	14560,000 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: 1
 Packages received by the Carrier:

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.

Movement: FCL/FCL
 Currency: USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
7500.00					

Place and date of issue:
LIMA, PERU 12.JUL.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; ; ; ;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 FAX: + 44 (0) 1322 425 500
 EORI NUMBER:
 GB751807918000
 TEMPERATURE TO BE SET AT -20,0 C

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

SHIPPED ON BOARD, DATE : 12.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 228N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	6412,00	