

## 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:	SWB-No.:	Page:
64463853	HLCULI3220314945	2 / 4
Export References:		

## Consignee:

REYES GUTIERREZ S.L. APARTADO DE  
CORREOS N 65  
CAMINO DE MALAGA S/N CP 29700 VELEZ  
MALAGA, ESPANA TVA (EORI): (ES) B  
29 607 751 (N DE IDENTIFICATION  
FISCAL) \*\*

Forwarding Agent:

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

GONZALEZ GAGGERO SL  
C/TENIENTE MAROTO, N 3- 5 PLANTA  
(EDIFICIO HOTEL AL-MAR) 11201  
ALGECIRAS - ESPANA  
TELEFONO : +34 956 65 10 62  
FAX: +34 956 65 73 40 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

210N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9048226  
SEALS :  
HLD11340163  
003SF038673

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
3960 BOXES WITH FRESH  
AVOCADOS VARIETY ZUTANO  
(3960 CAJAS CON PALTAS  
FRESCAS VARIEDAD ZUTANO)  
1320 BOXES WITH FRESH  
AVOCADOS VARIETY ETTINGER  
(1320 CAJAS CON PALTAS  
FRESCAS VARIEDAD ETTINGER)  
P.A. 0804.40.00.00  
THERMOGRAPHS:  
6349922 / 6349910  
FREIGHT COLLECT

## Gross Weight:

23570,000  
KGM

## Measurement:

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 09.MAR.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FAX : +34 952 506 629  
 ATTE: IMPORT@REYESGUTIERREZ.COM  
 CRISTINA BURGOS / FABIOLA CORREA /  
 BORJA RUIZ  
 TELEFONO : +34 952 505 606  
 TELEFONO URGENCIAS  
 + 34 628 695 284 /  
 +34 606 440 985  
 \*\*\*A LA ATENCION DE :  
 SRA. GEMA CABALLER  
 GEMA.CABALLER@GONZALEZGAGGERO.COM  
 SR. JOS ZAPATA  
 J.ZAPATA@GONZALEZGAGGERO.COM  
 CONTENEDORES@GONZALEZGAGGERO.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES	23570,000
	KGM

SHIPPED ON BOARD, DATE : 09.MAR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 210N

FREIGHT COLLECT

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.



Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1308,00	CTR	1	USD		1308,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		9192,00