

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:
65467069	HLCULI3220350051	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.:

212N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

HLBU 9340140
SEALS :
003SF038839
HLG0996142
MARKS & NOS:
SEAL:

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS VARIETY ZUTANO
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD ZUTANO)
P.A. 0804.40.00.00

Gross Weight:

23510,000
KGM

Measurement:

THERMOGRAPHS:
6656104
6656129

FREIGHT COLLECT

*CONTACT: GLORIA
FIGUEROA FIGUEROA
CORREO: GLORIA.FIGUEROA
@WESTFALIAFRUIT.COM
**TELEFONO :
+34 952 505 606

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, PERU

23.MAR.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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 ATENCI N DE :
SRA. GEMA CABALLER
GEMA.CABALLER
@GONZALEZGAGGERO.COM
SR. JOSE ZAPATA
J.ZAPATA
@GONZALEZGAGGERO.COM
CONTENEDORES
@GONZALEZGAGGERO.COM
TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES
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23510,000
KGM

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SHIPPED ON BOARD, DATE : 23.MAR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 212N

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

FREIGHT COLLECT

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