

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):
 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**

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***

Vessel(s): HAMMONIA BALTICA
Voyage-No.: 229N

Port of Loading:
 PAITA

Port of Discharge:
 ROTTERDAM, NETHERLANDS



Carrier's Reference: 65836295
B/L-No.: HLCULI3220745940
Page: 2 / 3

Export References:

Forwarding Agent:
 NEW TRANSPORT SA
 RUC: 20253319403
 AV. ROOSEVELT N 5790 OF. 501-

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9484831 SEALS : 003SF041969 HLG2568027 MARKS & NOS: THERMOGRAPHS: 6899524 6899140	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS (FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 FREIGHT PREPAID *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM **E-MAIL ADDRESS: BUCHNER@ HAUSLADEN-FRUCHT.DE / IMPORT@ HAUSLADEN-FRUCHT.DE ***E-MAIL ADDRESS: IMPORT@	23900,000 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.
 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.

Movement: FCL/FCL
 Currency: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1088,00	CTR		1 P	1088,00
TSD	25,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	9012,00
Total Freight Prepaid			Total Freight Collect		Total Freight
10100.00					

Place and date of issue:
LIMA 19 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:;:;)

