

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 *

Carrier's Reference: 66492507
B/L-No.: HLCULI3220627509
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, CTC: JULES ALBERTO
 JULES.ALBERTO@GREENCELL.COM
 CLAIRE.BARLOW@GREENCELL.COM**

Export References:

Forwarding Agent:

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, CTC: JULES ALBERTO
 JULES.ALBERTO@GREENCELL.COM
 CLAIRE.BARLOW@GREENCELL.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): IRENES REMEDY
Voyage-No.: 224N

Place of Delivery:

Port of Loading:
 PAITA

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:																																										
HLBU 9684300 SEALS : 1111111 003SF042639 HLG0995556 007015	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: FREIGHT PREPAID *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM **TELEPHONE: + 44 (0) 1322 425 555	23000,000 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:	DRAFT																																											
Movement: FCL/FCL	Currency: USD	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.																																											
<table border="1"> <thead> <tr> <th>Charge</th> <th>Rate</th> <th>Basis</th> <th>Wt/Vol/Val</th> <th>P/C</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MFR</td> <td>770,00</td> <td>CTR</td> <td></td> <td>1 P</td> <td>770,00</td> </tr> <tr> <td>SMD</td> <td>35,00</td> <td>BIL</td> <td></td> <td>1 P</td> <td>35,00</td> </tr> <tr> <td>THD</td> <td>225,00</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>RLB</td> <td>12,00</td> <td>CTR</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>ADD</td> <td>45,00</td> <td>BIL</td> <td></td> <td>1 C</td> <td></td> </tr> <tr> <td>LUMPSUM</td> <td></td> <td></td> <td></td> <td>P</td> <td>8700,00</td> </tr> </tbody> </table>	Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	MFR	770,00	CTR		1 P	770,00	SMD	35,00	BIL		1 P	35,00	THD	225,00	CTR		1 C		RLB	12,00	CTR		1 C		ADD	45,00	BIL		1 C		LUMPSUM				P	8700,00	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																																								
MFR	770,00	CTR		1 P	770,00																																								
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ADD	45,00	BIL		1 C																																									
LUMPSUM				P	8700,00																																								
Total Freight Prepaid: 9505.00		Place and date of issue: LIMA, PERU 15 JUN. 2022																																											
Total Freight Collect		Freight payable at: ORIGIN																																											
Total Freight		Number of original Bs/L: 3																																											
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)																																													

MTD17312 (FB:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure
FAX: + 44 (0) 1322425 500
EORI NUMBER: GB751807918000
TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 15.JUN.2022
PORT OF LOADING: PAITA
VESSEL NAME: IRENES REMEDY VOYAGE: 224N

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