

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: 66528798
B/L-No.: HLCULI3221126062
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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:

Vessel(s): IRENES REMEDY
Voyage-No.: 246N

Place of Receipt:

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:
HLBU 9543533 SEALS : 003SF043449 HLG2568258	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1320 BOXES 1320 BOXES WITH IQF FROZEN AVOCADOS VARIETY HASS (1320 CAJAS CON PALTAS CONGELADAS IQF VARIEDAD HASS) PA:0811.90.99.00 HUMIDITY:OFF TR: JKVYA023G0 / JKVYA014P0 FREIGHT PREPAID *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM	14410,000 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] **DRAFT**

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
7648.00					

Place and date of issue:
 LIMA, PERU 15.NOV.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; ; ; ;)

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
** TELEPHONE:
+ 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500
EORI NUMBER:
GB751807918000
TEMPERATURE TO BE SET AT -20,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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1320 BOXES                               =====
                                           14410,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 15.NOV.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 246N

FREIGHT PREPAID

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1186,00	CTR	1	USD	1186,00	
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	