

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## 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: | SWB-No.:         | Page: |
| 67862130             | HLCULI3221126095 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

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 \*\*

## 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):

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:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

246N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

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

HLBU 9094474  
SEALS :  
HLG2568279  
003SF043500

## Number and Kind of Packages, Description of Goods

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)

## Gross Weight:

14400,000  
KGM

## Measurement:

PA:0811.90.99.00

HUMIDITY:OFF

TR: JKVYA01430 / JKVYA023M0

FREIGHT PREPAID

\*CONTACT:

GLORIA FIGUEROA FIGUEROA

CORREO:

GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

\*\* TELEPHONE:

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:

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

15.NOV.2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

7648.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
 + 44 (0) 1322 425 555  
 FAX: + 44 (0) 1322 425 500  
 EORI NUMBER:  
 GB751807918000  
 TEMPERATURE TO BE SET AT -20,0 C

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

SHIPPED ON BOARD, DATE : 15.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 246N

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**

| 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 |         |