

## Shipper:

WESTFALIA FRUIT PERU SAC  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL: +51 1 243 7840  
FAX: +51 1243 7840 \*



Carrier's Reference: 85950164 SWB-No.: HLCULI3200625486 Page: 2 / 3

## Export References:

## Consignee:

SATORI S.A.  
CH.DU COTEAU 29 E/F- 1123 ACLENS  
SWITZERLAND

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

ABC LOGISTICS  
ABC WESTLAND 210-2685 DC POELDIJK  
THE NETHERLANDS  
CTC: RICARDO VAN DER HOFF  
PHONE +31 174 530 773  
EORI NOTIFY NR: NL 804913936\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

051N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9130890 SEALS : HLD9077296 003SF021552	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5490532 - 5490475	25000,000 KGM	

FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM

\*\* EMAIL: R.VANDERHOFF@ABCLOGISTICS  
.NL  
CS@ABCLOGISTICS.NL  
TEMPERATURE TO BE SET AT +5,5 C

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

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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU 24.JUN.2020

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	25000,000	KGM

SHIPPED ON BOARD, DATE : 24.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 051N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
CARGO RELEASE FEE	70,00	BIL	1	CHF		70,00
LUMPSUM				USD		5949,00