

## 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:	SWB-No.:	Page:
63819834	HLCULI3220554015	2 / 3
Export References:		

## Consignee:

WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK  
EORI: NL812894881  
TEL.: +31 174 637800- CONTACTO:  
PAUL BLOKZIJL  
CORREO: PAUL@WESTFALIAMARKETING.NL\*\*

## Forwarding Agent:

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

COOL CONTROL B.V.  
HONDERDLAND 90  
2676 LS MAASDIJK  
EORI: NL804457955  
CONTACTO: MARIJN DRAAK, RONALD VAN  
MEURS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

221N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9625605  
SEALS :  
003SF040515  
HLG0994362

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23790,000  
5280 BOXES WITH FRESH AVOCADOS KGM  
VARIETY HASS  
(5280 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
P.A.: 0804.40.00.00  
TH:  
6688787  
6688823  
FREIGHT COLLECT  
\*CONTACT:  
GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFRU  
IT.COM  
\*\*TEL.: +31 174 637801  
TEMPERATURE TO BE SET AT +6,0 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 25.MAY.2022

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

FOR ABOVE NAMED CARRIER

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

  
Roxana Santa Cruz

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 25.MAY.2022  
 PORT OF LOADING: PAITA  
 VESSEL NAME: DIMITRIS C VOYAGE: 221N

FREIGHT COLLECT

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
MARINEFUEL RECOVER	770,00	CTR	1	USD		770,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9700,00