

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 \***

**Consignee (not negotiable unless consigned to order):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST MALLING KENT**  
**ME194AJ ELLIOT PAPOUCHADO**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM**  
**CLAIRE.BARLOW@GREENCELL.COM \*\***

**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**  
**ME194AJ ELLIOT PAPOUCHADO**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM**  
**CLAIRE.BARLOW@GREENCELL.COM \*\***

**Vessel(s):** **DUBLIN EXPRESS** **Voyage-No.:** **050N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**LONDON GATEWAY PORT, UNITED KINGDOM**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9130988**  
**SEALS :**  
**HLD9077197**  
**003SF021597**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2400 BOXES**  
**FRESH AVOCADOS VARIETY HASS**  
**PALTA FRESCA VARIEDAD HASS**  
**PA:0804.40.0000**  
**TR: 5490566 - 5490601**  
**FREIGHT PREPAID**

**Gross Weight:** **25780,000**  
**Measurement:** **KGM**

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

**\*\* TELEPHONE: + 44 (0) 1322 425 555**  
**FAX: + 44 (0) 1322 425 500**  
**EORI NUMBER: GB751807918000**  
**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)]

Total No. of Containers received by the Carrier: **1**  
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 P	801,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMP SUM				P	5949,00

Total Freight Prepaid: **6750.00** Total Freight Collect: Total Freight:

Total Freight Prepaid: **6750.00**



**Carrier's Reference:** **85749761** **B/L-No.:** **HLCULI3200617419** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

**DRAFT**

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.

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.

**Place and date of issue:**  
**LIMA, PERU** **17. JUN. 2020**

**Freight payable at:** **ORIGIN** **Number of original Bs/L:** **3**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25780,000	KGM

SHIPPED ON BOARD, DATE : 17.JUN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 050N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT