

## 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:	SWB-No.:	Page:
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Export References:		

## Consignee:

BRATZLER & CO. GMBH  
AM GROSSMARKT 10 D-76137 KARLSRUHE  
VAT NUMBER NL823775318B01  
CTC ANDREAS WOLF  
EMAIL: AVOCADO-IMPORT@BRATZLER.COM  
FRESHPARTNERS@VANDENBOS.COM

Forwarding Agent:  
WESTFALIA FRUIT PERU SAC EX-CAMET  
TRADING AV. ALFREDO BENAVIDES 768  
INT 601 LIMA, PERU

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

VAN DEN BOS FRESHPARTNER B.V.  
ABC WESTLAND 401  
NL- 2685 DE POELDIJK  
FRESHPARTNERS@VANDENBOS.COM  
+31 (0) 174612110 GESCHAFTLICH  
+31 (0) 6526 53254 MOBILE TELEFON

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

053N

## 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:
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HLBU 9008603  
SEALS :  
HLD9068369  
003SF021950  
003584

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADO VARIETY HASS  
25000,000  
KGM  
(5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)  
PA:0804.40.0000

TR: 5497188 5497977

FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM  
TEMPERATURE TO BE SET AT +5,5 C

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	

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, PERU 08. JUL. 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

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

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

=====  
 5280 BOXES

=====  
 25000,000  
 KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00