

## 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:
85980201	HLCULI3200706016	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:

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

## 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):

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:
---	---	---------------	--------------

HLBU 9266362  
SEALS :  
003SF021939  
HLD9068321  
003499

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

TR: 5497968 5497293

FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM  
\*\* TEL.: +31 174 637801  
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:	Currency:
FCL/FCL	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
-----------------------	-----------------------	---------------

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

-----  
 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