

## 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 \*



Carrier's Reference:	SWB-No.:	Page:
85980203	HLCULI3200706050	2 / 3
Export References:		

## Consignee:

COMEXA S.A.S ZONE EURODELTA 5-  
BOULEVARD DU DELTA BP 70103-94658  
RUNGIS CEDEX, FRANCE VAT/EORI  
NUMBER: FR 33469181300052 CONTACT:  
SEB SELLEM-EMAIL: COMEXA@WANADOO.FR  
TEL.: +33 146 867 177

## 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):

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991 LN  
BARENDRECHT NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V  
EMAIL: JORG@LCLOG.COM \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

054N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, THE NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9267142  
SEALS :  
HLD9068225  
003SF021087

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
FRESH AVOCADOS VARIETY HASS  
PALTA FRESCA VARIEDAD HASS

## Gross Weight:

25500,000  
KGM

## Measurement:

PA:0804.40.0000  
TR: 5497173 /5497163  
FREIGHT COLLECT

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

\*\*

ED VAN HAAK EMAIL: SIMONE@LCLOG.COM  
GENERAL EMAIL: OPS.NL@LCLOG.COM  
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

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 15. 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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
                    5280 BOXES                      25500,000
                                                KGM
    
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SHIPPED ON BOARD, DATE : 15.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 054N

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