

## 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:
85999074	HLCULI3200716458	2 / 3
Export References:		

## Consignee:

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME194AJ ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM  
CLAIRE.BARLOW@GREENCELL.COM \*\*

## Forwarding Agent:

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

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE  
KINGS HILL WEST MALLING KENT  
ME194AJ ELLIOT PAPOUCHADO  
ELLIOT.PAPOUCHADO@GREENCELL.COM  
CLAIRE.BARLOW@GREENCELL.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:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9180510  
SEALS :  
HLD9068249  
003SF021162

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

4992 BOXES

24100,000

FRESH AVOCADOS VARIETY HASS

KGM

PALTA FRESCA VARIEDAD HASS

PA:0804.40.0000

TR: 5493487 5504929

FREIGHT COLLECT

\* 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 +5,0 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:
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1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

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

=====  
 4992 BOXES 24100,000  
 KGM

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
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD		6324,00