

## 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:
85964956	HLCULI3200633571	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 \*\*

Forwarding Agent:

## 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 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

052N

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 9430054  
SEALS :  
HLD9077212  
003SF021703

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 25000,000  
FRESH AVOCADOS VARIETY HASS KGM  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TR: 5498060 -5516245  
FREIGHT COLLECT

\* CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFR  
UIT.COM  
\*\* CONTACT: SEB SELLEM-EMAIL:  
COMEXA@WANADOO.FR  
TEL.: +33 146 867 177  
\*\*\* CONTACT: MICHELLE V EMAIL:  
JORG@LCLOG.COM  
ED VAN HAAK EMAIL: SIMONE@LCLOG.COM  
GENERAL EMAIL: OPS.NL@LCLOG.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
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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 01.JUL.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

=====  
 5280 BOXES

=====  
 25000,000  
 KGM

SHIPPED ON BOARD, DATE : 01.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 052N

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	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00