

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: **85964958** SWB-No.: **HLCULI3200633622** Page: **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:
 Consignee's Reference:

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 **

Place of Receipt:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **052N**

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:
HLBU 9079926 SEALS : HLD9077312 003SF021773	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2832 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5490330 -5516217 FREIGHT COLLECT	25500,000 KGM	
<p>* CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFR UIT.COM</p> <p>** TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 EORI NUMBER: GB751807918000 TEMPERATURE TO BE SET AT +5,5 C</p>			

*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:		Movement:		Currency:	
1				FCL/FCL		USD	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

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

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2832 BOXES	25500,000	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
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



Roxana Santa Cruz