

Shipper:

WESTFALIA FRUIT PERU SAC
RUC: 20600876491 AV. ALFREDO
BENAVIDES NRO. 768 INT. P6.
MIRAFLORES - LIMA TEL.: +511243
7840/ FAX: +51 1243 7840(*)



Carrier's Reference: SWB-No.: Page:
70329593 HLCULI3260317880 2 / 3

Export References:

Consignee:

OGL FOODTRADE LEBENSMITTELVERTRIEB
GMBH
EICHENSTRASSE 11 A-D
DE - 85445 SCHWAIG
EORI: DE4119177
GERMANY

Forwarding Agent:

NEW TRANSPORT SA
AV. ROOSEVELT N 5790 OF. 501-
MIRAFLORES LIMA-PERU

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

VDH COOL LOGISTICS B.V.
LAURIERWEG 150 2988 DD RIDDERKERK
THE NETHERLANDS CUSTOMS OFFICE:
NL000855 EORI: NL859109549
VAT: NL85910 9549 B01

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

6205N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6212193
SEALS :
011LA258880
HLG9576505

Number and Kind of Packages, Description of Goods

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

2000 BOXES
WITH FRESH

AVOCADOS VARIETY HASS
(2000 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
P.A. 0804.40.00.00

TH:

8189286

8189275

FREIGHT PREPAID

(*)

CONTACT: GLORIA FIGUEROA
FIGUEROA

CORREO: GLORIA.FIGUEROA@
WESTFALIAFRUIT.COM

(**)

CORREO:

PAUL@WESTFALIAMARKETING.NL

Gross Weight:

22980,000
KGM

Measurement:

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:

1

Packages received by the Carrier:

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 18.MAR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5380.00

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



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEL.: +31 174 637801
 TEMPERATURE TO BE SET AT +6,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 2000 BOXES 22980,000
 KGM

SHIPPED ON BOARD, DATE : 18.MAR.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6205N

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	266,00	CTR	1	USD	266,00	
MARINEFUEL RECOVER	638,00	CTR	1	USD	638,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2601,00	