

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

WESTFALIA FRUIT GMBH  
SCHAEFTLARNSTRABE 8 D-81371  
MUENCHEN CONTACT PERSON: ANNABEL  
KONST PHONE: 0031 627 529905  
EORI: DE4124588 E-MAIL ADDRESS:  
DOCUMENTS.DE@WESTFALIAFRUIT.COM (\*\*)

## Forwarding Agent:

NEW TRANSPORT SA RUC: 20610344314  
AV. ROOSEVELT N 5790 OF. 501-  
MIRAFLORES LIMA-PERU

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

COOL CONTROL  
HONDERDLAND 90 2676 LS MAASDIJK  
THE NETHERLANDS CONTACT PERSON:  
BARRY MULDER / MARIJN DRAAK PHONE:  
0031 174 526395 (\*\*\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JACQUES JOSEPH

## Voyage-No.:

6210N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9747558  
SEALS :  
HLK4642209  
011LA291661

## Number and Kind of Packages, Description of Goods

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

3984 BOXES  
3984 BOXES WITH FRESH  
AVOCADOS VARIETY HASS  
(3984 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A. 0804.40.00.00  
TH: 8166371-8249223  
FREIGHT PREPAID  
(\*  
CONTACT: GLORIA FIGUEROA  
FIGUEROA  
CORREO: GLORIA.FIGUEROA@  
WESTFALIAFRUIT.COM  
(\*\*  
CAMILA.TORRES@  
WESTFALIAFRUIT.COM  
MANUEL.MONFORT@  
WESTFALIAFRUIT.COM

## Gross Weight:

24550,000  
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:

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 22.APR.2026

## Freight payable at:

## Total Freight Prepaid

6216.00

## Total Freight Collect

## Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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(\*\*\*)  
 EORI : NL8044.57.955  
 E-MAIL  
 ADDRESS: IMPORT@COOLCONTROL.NL  
 BARRY@COOLCONTROL.NL  
 TEMPERATURE TO BE SET AT +5,5 C

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

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3984 BOXES	24550,000
	KGM

SHIPPED ON BOARD, DATE : 22.APR.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 6210N

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  
 GDCEI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 225, 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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD	80,00	
EMERGENCY FUEL	450,00 CTR 1 USD	450,00	
EU EMISS.ALLOWANCE	288,00 CTR 1 USD	288,00	
MARINEFUEL RECOVER	602,00 CTR 1 USD	602,00	
CONTROLLED ATMOS.	1500,00 CTR 1 USD	1500,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
PEAK SEASON SURCH.	400,00 CTR 1 USD	400,00	
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	