

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:
25838476	HLCULI3260501291	2 / 3
Export References:		

Consignee:

WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174637800
CONTACTO: PAUL BLOKZIJL (**)

Forwarding Agent:

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

COOL CONTROL B.V.
HONDERDLAND 90 2676 LS MAASDIJK
EORI: NL804457955
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ESTELLE

Voyage-No.:

OWCNMN1MA

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9632693
SEAL:
HLK4649605

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

2400 BOXES
WITH FRESH22500,000
KGM

AVOCADOS VARIETY HASS
(2400 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
P.A. 0804.40.00.00
TH:

FREIGHT PREPAID

(**)

CORREO:

PAUL@WESTFALIAMARKETING.NL

TEL.: +31 174 637801

TEMPERATURE TO BE SET AT +5,5 C

*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:

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

13.MAY.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5736.00

Total Freight Collect

Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOXES	===== 22500,000	KGM

SHIPPED ON BOARD, DATE : 13.MAY.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: OWCNMN1MA

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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	
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	