

## Shipper:

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA 15074  
TEL.: +51 1243 7840 /  
FAX: +51 1243 7840(\*)



Carrier's Reference:	SWB-No.:	Page:
36884572	HLCULI3260514431	2 / 3
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:

## 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):

VALPARAISO EXPRESS

## Voyage-No.:

6214N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

HLBU 9820319  
SEALS :  
011LA291698  
HLK4648359

## Number and Kind of Packages, Description of Goods

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

3408 BOXES  
3408 BOXES WITH FRESH  
AVOCADOS VARIETY HASS  
(3408 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A. 0804.40.00.00  
TH: 8417744-8417922  
FREIGHT PREPAID  
(\* )

## Gross Weight:

25130,000  
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 20.MAY.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

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
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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

=====	=====
3408 BOXES	25130,000
	KGM

SHIPPED ON BOARD, DATE : 20.MAY.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 6214N

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.