

Shipper:

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



Carrier's Reference: 14250876 SWB-No.: HLCULI3260531900 Page: 2 / 3
Export References:

Consignee:

DOLE EUROPA GMBH
STADTDEICH 7
20097 HAMBURG, GERMANY
EORI: DE541557740913916

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 (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

ISTANBUL EXPRESS

Voyage-No.:

6216N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9427106 SEALS : HLK4638750 011LA295862	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TH: 8248857-8186689 FREIGHT PREPAID (* FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM (**) EORI: NL859109549 VAT: NL85910 9549 B01	23950,000 KGM	

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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:
LIMA, PERU 03.JUN.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
5736.00		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
          TEMPERATURE TO BE SET AT +5,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          5280 BOXES                               =====
                                                  23950,000
                                                  KGM
    
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SHIPPED ON BOARD, DATE : 03.JUN.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6216N

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, 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	