

## 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:
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Export References:		

## Consignee:

WESTFALIA FRUIT FRANCE  
EORI: FR33469181300052  
ZONE EURODELTA 5 BOULEVARD DU DELTA  
BP 70103 94658 RUNGIS CEDEX  
FRANCE (\*\*)

## Forwarding Agent:

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

LCL (THE NETHERLANDS) B.V.  
HANDELSWEG 40  
2988DB RIDDERKERK  
PHONE : +31-180-460770  
MAIL: OPS.NL@LCLOG.COM  
MEURS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

436N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9180572  
SEALS :  
011LA223501  
HLG6823973

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4408 BOXES 20150,000  
WITH FRESH KGM  
AVOCADOS VARIETY HASS  
(4408 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
P.A. 0804.40.00.00  
THERMOGRAPHS:  
7462124  
7462120  
FREIGHT PREPAID  
(\*  
CONTACT: GLORIA FIGUEROA  
FIGUEROA  
CORREO: GLORIA.FIGUEROA@  
WESTFALIAFRUIT.COM  
(\*\*  
TELL: 00 33 1 46 86 71 77  
FAX: 00 33 1 46 86 80 43

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
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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 02.SEP.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

3944.00

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

CTC: SEB SELLEM  
 MAIL:  
 SEBASTIEN.SELLEM@  
 WESTFALIAFRUIT.COM  
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 02.SEP.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 436N

FREIGHT PREPAID

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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	64,00 CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00 CTR	1	USD	794,00	
TEMP. PREMIUM SEA	1500,00 CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	1471,00	