

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:
62985005	HLCULI3241137261	2 / 3
Export References:		

Consignee:

ANTON D RBECK GMBH
HESSENRING 1206 1348 BAD HOMBURG
V.D.H. GERMANY EORI: DE2027577
CONTACT: MATHIAS D RBECK / CARLO
D RBECK / MARCO D RBECK / FRANK
MERGARD / FRANK K TTNER (**)

Forwarding Agent:

.

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

GOES HANDLINGCENTRE
INDUSTRIETERRAIN OUDENRIJN
VELDZIGT 60N L-3454 PW DE MEERN
NETHERLANDS EORI: NL854169003
CONTACT: CORA DE GOEIJ / STEF GOES
TEL:0031 88 325 1527/1525 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

447N

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:
---	---	---------------	--------------

HLBU 9317578
SEALS :
011LA232247
HLG6822442
0058886

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5544 BOXES 24640,000
WITH FRESH MANGOES VARIETY KENT KGM
(5544 CAJAS CON MANGOS
FRESCOS VARIEDAD KENT)
P.A. 0804.50.20.00

THERMOGRAPHS:
BCBQ0015
BCBQ0185

FREIGHT PREPAID

(*)

CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: GLORIA.FIGUEROA@
WESTFALIAFRUIT.COM
(**)
TEL: 0049 6172 6806 0

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 18.NOV.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
-----------------------	-----------------------	---------------

3848.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



```

-----
Cont/Seals/Marks Packages/Description of Goods Weight Measure
FAX: 0049 6172 6806 100
E-MAIL:
ARRIVALS@DUERBECK.COM
(***)
FAX: 0031 88 325 1530
E-MAIL:
ARRIVALS@GOESHANDLING.NL
TEMPERATURE TO BE SET AT +9,0 C
    
```

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

```

=====
5544 BOXES
=====
24640,000
KGM
    
```

SHIPPED ON BOARD, DATE : 18.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

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, 140, 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
EU EMISS.ALLOWANCE	62,00	CTR	1	USD	62,00	
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
PEAK SEASON SURCH.	900,00	CTR	1	USD	900,00	
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	2101,00	