

## 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:
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## Consignee:

GLOBAL FRUIT POINT GMBH  
BAHNHOFSTRASSE 45 D - 21614  
BUXTEHUDE TEL. + 49 - 4161 -74 888  
-0 FAX + 49 -4161 -74 888 -55  
CONTACT:SVEN HEINSOHN  
SVEN.HEINSOHN@FRUPO.DE (\*\*)

## Forwarding Agent:

NEW TRANSPORT S.A. RUC: 20253319403  
AV. ROOSEVELT N. 5790 - 5TO PISO -  
MIRAFLORES LIMA - PERU

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

ROTTERDAM FRUIT WHARF  
MARCONISTRAAT 80, 3029 AK  
ROTTERDAM, THE NETHERLANDS PHONE +  
31 10 2215037 CONTACT: ASTRID  
HAMELINK ASTRID.HAMELINK@  
SEA-INVEST.NL / (\*\*\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

449N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9923894  
SEALS :  
011LA235295  
HLG6822252  
SEN054639

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5544 BOXES  
WITH FRESH MANGOES VARIETY KENT  
(5544 CAJAS CON MANGOS  
FRESCOS VARIEDAD KENT)  
P.A. 0804.50.20.00  
THERMOGRAPHS:  
7415499  
7415522  
FREIGHT PREPAID  
(\*  
CONTACT: GLORIA FIGUEROA  
FIGUEROA  
CORREO: GLORIA.FIGUEROA@  
WESTFALIAFRUIT.COM  
(\*\*  
GERNOT KOCH  
GERNOT.KOCH@FRUPO.DE  
(\*\*\*)

## Gross Weight:

24630,000  
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 02.DEC.2024

## Freight payable at:

CALLAO, PERU

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

## Total Freight Prepaid

3848.00

## Total Freight Collect

## Total Freight



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 CONTAINERDESK@SEA-INVEST.NL  
 TEMPERATURE TO BE SET AT +9,0 C  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 5544 BOXES 24630,000  
 KGM

SHIPPED ON BOARD, DATE : 02.DEC.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 449N

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	