

Shipper:

WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA *



Carrier's Reference: 65629987 SWB-No.: HLCULI3240803332 Page: 2 / 3

Export References:

Consignee:

WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ, EMAIL: PACKING.LISTS.UK@
WESTFALIAFRUIT.COM (**)

Forwarding Agent:

.

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

WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ, EMAIL: PACKING.LISTS.UK@
WESTFALIAFRUIT.COM (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

432N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9748214 SEALS : 011LA220240 HLG6774351	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2297 BOXES 840 BOXES WITH FRESH AVOCADOS VARIETY HASS (840 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) 1457 BOXES WITH FRESH AVOCADOS VARIETY GEM (3- 29-5) (1457 CAJAS CON PALTAS FRESCAS VARIEDAD GEM (3- 29-5)) P.A. 0804.40.00.00 HS CODE: 080440	24850,000 KGM	
THERMOGRAPHS: 7466776 7467751			

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

05.AUG.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

3880.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain



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

FREIGHT PREPAID

(*)
 TEL.: +51 1243 7840 /FAX: +51 1243 7840
 CONTACT:
 GLORIA FIGUEROA FIGUEROA
 CORREO:GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
 (**)
 TELEPHONE:
 + 44 (0) 1322 425 555
 EORI NUMBER:GB751807918000
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 2297 BOXES
 =====
 24850,000
 KGM

SHIPPED ON BOARD, DATE : 05.AUG.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 432N

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
 GDCEI, Container fee Impto, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impto 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	
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	
THC DESTINATION	245,00 CTR	1	GBP		245,00
ADMIN FEE DEST	55,00 BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00 CTR	1	GBP		16,00
LUMPSUM			USD	1471,00	