

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



Carrier's Reference: **67959413** SWB-No.: **HLCULI3240724307** 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): **IRENES REMEDY** Voyage-No.: **429N**

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 9393726 SEALS : 011LA220204 HLG6777198 MARKS & NOS: THERMOGRAPHS: 7466 946 7467011	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY GEM(3- 29-5) (2400 CAJAS CON PALTAS FRESCAS VARIEDAD GEM(3- 29-5)) P.A. 0804.40.00.00 HS CODE: 080440 FREIGHT PREPAID	25930,000 KG	
(*) TEL.: +51 1243 7840 /FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO:GLORIA.FIGUEROA@WESTFALIAFRU IT.COM (**) 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: **1** Packages received by the Carrier:

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: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	<b>3800.00</b>				
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA, PERU** **15. JUL. 2024**

Freight payable at:  
**ORIGIN**

**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

TELEPHONE:  
 + 44 (0) 1322 425 555  
 EORI NUMBER:GB751807918000  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 15.JUL.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 429N

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
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	