

Shipper:

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



Carrier's Reference: 67959414 SWB-No.: HLCULI3240724329 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 9058688 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 2400 BOXES | 25700,000 | |
| 011LA220237 | 2400 BOXES WITH FRESH AVOCADOS | | KGM |
| HLG6777187 | VARIETY GEM(3- | | |
| MARKS & NOS: | 29-5) | | |
| THERMOGRAPHS: | (2400 CAJAS CON PALTAS FRESCAS | | |
| 7466948 | VARIEDAD GEM(3- | | |
| 7377975 | 29-5)) | | |
| | P.A. 0804.40.00.00 | | |
| | HS CODE: 080440 | | |
| | FREIGHT PREPAID | | |
| | (*) | | |
| | TEL.: +51 1243 7840 /FAX: +51 1243 | | |
| | 7840 | | |
| | CONTACT: | | |
| | GLORIA FIGUEROA FIGUEROA | | |
| | CORREO:GLORIA.FIGUEROA@WESTFALIAFRU | | |

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:

Currency:

FCL/FCL

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

15. JUL. 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

3800.00

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

Sea Waybill - Not Negotiable



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

IT.COM
 (**)
 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 | |