

## Shipper:

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



Carrier's Reference: 68615329 SWB-No.: HLCULI3240512185 Page: 2 / 3

## Export References:

## Consignee:

WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK  
EORI: NL812894881  
TEL.: +31 174 637800  
CONTACTO: PAUL BLOKZIJL (\*\*)

## Forwarding Agent:

.

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

COOL CONTROL B.V.  
HONDERDLAND 90, 2676 LS MAASDIJK  
EORI: NL804457955  
CONTACTO: MARIJN DRAAK, RONALD VAN MEURS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IZMIT EXPRESS

## Voyage-No.:

420N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9184840  
SEALS :  
011LA215229  
HLG6776175  
MARKS & NOS:  
TH:  
7334874  
7334848

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

5280 BOXES

WITH FRESH

AVOCADOS VARIETY HASS

(5280 CAJAS CON PALTAS

FRESCAS VARIEDAD HASS)

P.A. 0804.40.00.00

FREIGHT PREPAID

## Gross Weight:

23900,000  
KGM

## Measurement:

(\*) TEL.: +511243 7840/

FAX: +51 1243 7840

CONTACT: GLORIA FIGUEROA

FIGUEROA

CORREO: GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

(\*\*)

CORREO:

PAUL@WESTFALIAMARKETING.NL

## 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:

## 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

13.MAY.2024

## Freight payable at:

## Total Freight Prepaid

4095.00

## Total Freight Collect

## Total Freight

## FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEL.: +31 174 637801 TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23900,000	KGM

SHIPPED ON BOARD, DATE : 13.MAY.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 420N

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 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
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	72,00 CTR	1	USD	72,00	
MARINEFUEL RECOVER	772,00 CTR	1	USD	772,00	
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	3136,00	