

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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:
36542343	HLCULI3250708990	2 / 3
Export References:		

Consignee:
 WESTFALIA FRUIT GMBH
 SCHAEFTLARNSTRABE 8 D-81371
 MUENCHEN CONTACT PERSON: CHRISTOPH
 BUCHNER PHONE:+49 89 720 14-188 /
 FAX: +49 89 720 14-6188 EORI:
 DE-4124588 E-MAIL ADDRESS: (**)

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
 COOL CONTROL
 HONDERDLAND 90 2676 LS MAASDIJK THE
 NETHERLANDS CONTACT PERSON: BARRY
 MULDER / MARIJN DRAAK PHONE: 0031
 174 526395 EORI : NL8044.57.955
 E-MAIL ADDRESS: (***)

Consignee's Reference:
 Place of Receipt:

Vessel(s): GEMLIK EXPRESS
Voyage-No.: 528N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9643321 SEALS : 011LA259492 HLG9514934 MARKS & NOS: TH: 7987731 7987730	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 FREIGHT PREPAID (*) CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM (**) BUCHNER@HAUSLADEN-FRUCHT.DE /IMPORT@HAUSLADEN-FRUCHT.DE (***) IMPORT@COOLCONTROL.NL/ BARRY@COOLCONTROL.NL	25870,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
6180.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
ROTTERDAM, NETHER 07.JUL.2025

Freight payable at:

**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
          TEMPERATURE TO BE SET AT +5,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          2400 BOXES                               25870,000
                                                    KGM
    
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SHIPPED ON BOARD, DATE : 07.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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	164,00	CTR	1	USD	164,00	
MARINEFUEL RECOVER	656,00	CTR	1	USD	656,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3485,00	