

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:
90299163	HLCULI3250721749	2 / 3
Export References:		

Consignee:

WESTFALIA FRUIT FRANCE
EORI: FR33469181300052
ZONE EURODELTA 5 BOULEVARD DU DELTA
BP 70103 94658 RUNGIS CEDEX
FRANCE (**)

Forwarding Agent:

NEW TRANSPORT SA
AV. ROOSEVELT N 5790 OF. 501-
MIRAFLORES LIMA-PERU

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

LCL (THE NETHERLANDS) B.V.
HANDELSWEG 40
2988DB RIDDERKERK
PHONE : +31-180-460770
MAIL: OPS.NL@LCLOG.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

529N

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:
---	---	---------------	--------------

BMOU 9625372
SEALS :
HLG9514820
011LA260807

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

5280 BOXES

24180,000

WITH FRESH

KGM

AVOCADOS VARIETY HASS

(5280 CAJAS CON PALTAS

FRESCAS VARIEDAD HASS)

P.A. 0804.40.00.00

TH: 8017091, 8017155

FREIGHT PREPAID

(*)

CONTACT: GLORIA FIGUEROA

FIGUEROA

CORREO: GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

(**)

TELL: 00 33 1 46 86 71 77

FAX: 00 33 1 46 86 80 43

CTC: SEB SELLEM

MAIL:

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

14.JUL.2025

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

6180.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SEBASTIEN.SELLEM@ WESTFALIAFRUIT.COM TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5280 BOXES	24180,000	KGM

SHIPPED ON BOARD, DATE : 14.JUL.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GREEN PARK VOYAGE: 529N

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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3485,00	