

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:
90374427	HLCULI3250627513	2 / 3
Export References:		

Consignee:
 SATORI S.A.
 CH.DU COTEAU 29 E/F- 1123 ACLENS
 SWITZERLAND PHONE: +41 21 869 03 00
 E-MAIL: IMPORT@SATORI.CH EORI:
 NL823532525

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

Notify Address (Carrier not responsible for failure to notify):
 ABC LOGISTICS
 ABC WESTLAND 210-2685 DC POELDIJK
 THE NETHERLANDS EORI NR:NL814091787
 RICARDO VAN DER HOFF:PHONE +31 174
 530 773 E-MAIL:R.VANDERHOFF@
 ABCLOGISTICS.NL **

Consignee's Reference:

Vessel(s):	Voyage-No.:
SANTOS EXPRESS	5219N

Place of Receipt:

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 9651590 SEALS : 011LA257403 HLG9514179 MARKS & NOS: SEAL	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3827 BOXES 3827 BOXES WITH FRESH AVOCADOS VARIETY HASS (3827 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00	24840,000 KGM	
<p>TH: 7947629 7947628</p> <p>FREIGHT PREPAID</p> <p>(*) CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@ WESTFALIAFRUIT.COM</p>			

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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					
6228.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
 LIMA, PERU 26.JUN.2025

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:111) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	(**) CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	3827 BOXES	24840,000	KGM

SHIPPED ON BOARD, DATE : 26.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

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	156,00	CTR	1	USD	156,00	
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
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	