

## 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:
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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 TELEPHONE + 44  
(0) 1322 425 555 (\*\*)

## Forwarding Agent:

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## 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 TELEPHONE + 44  
(0) 1322 425 555 (\*\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

435N

## 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:
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UACU 4786451  
SEALS :  
HLG6823800  
011LA221710  
MARKS & NOS:  
THERMOGRAPHS:  
5034113239  
5034113296

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1880 BOXES 21025,000  
1880 BOXES WITH FROZEN KG  
AVOCADOS VARIETY HASS IQF  
(1880 CAJAS CON PALTAS  
CONGELADAS VARIEDAD HASS IQF)  
P.A.: 0811.90.99.00  
HS CODE: 081190

FREIGHT PREPAID

(\*)

CONTACT:

GLORIA FIGUEROA

FIGUEROA

CORREO:GLORIA.FIGUEROA@

WESTFALIAFRUIT.COM

(\*\*)

EORI NUMBER: GB751807918000

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
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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:

LONDON GATEWAY PO 26.AUG.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

2803.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -20,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1880 BOXES	21025,000	KG

SHIPPED ON BOARD, DATE : 26.AUG.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 435N

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	
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	1974,00	