

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1243 7840 FAX: +51 1243 7840  
CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**  
COMEXA S.A.S  
ZONE EURODELTA 5- BOULEVARD DU DELTA BP  
70103-94658 RUNGIS CEDEX, FRANCE  
VAT EORI NUMBER: FR 33469181300052  
CONTACT: SEB SELLEM-EMAIL: comexa@wanadoo.fr  
TEL.: +33 146 867 177

**3 Notify**  
LCL (THE NETHERLANDS) BV  
Handelsweg 40 2988 DB RIDDERKERK NETHERLANDS  
TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V - EMAIL: melanie@lcllog.com  
ED VAN HAAK - EMAIL: jorg@lcllog.com (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22011EB

**5 Port of loading**  
Paita

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TCLU1383880 Tare: 4,590kg Seal: 011LA150165 Seal: 002LW000264		1 x 40' High Cube Reefer S.T.C. 5139 BOXES 2235 BOXES WITH FRESH ORGANIC AVOCADOS VARIETY HASS (2235 CAJAS CON PALTAS FRESCAS ORGANICAS VARIEDAD HASS) 2904 BOXES WITH FRESH AVOCADOS VARIETY HASS (2904 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00	22,830.00	20,556.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

LIMA 10 Apr 2022

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at ANTWERP**

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(\* indicate as appropriate)

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**Marks  
and Nos**

**Number and kind  
of Packages**

**Description  
of Goods**

**Gross weight**

**Net weight**

THERMOGRAPHS:  
6335286 / 6335266  
CERTIFIED ORGANIC BY SC CAAE  
PE-BIO-178  
ORG030TB009-098  
FREIGHT COLLECT  
(\* GENERAL EMAIL:  
OPS.NL@LCLOG.COM

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	7,180.00		USD	7,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	527.28		USD	527.28

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As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

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BARRINGTON ISLAND SR22011EB

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Vlissingen

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
BAF		1.00	1,500.00 USD	1,500.00
THC Discharge Reefers		1.00	320.00 EUR	320.00
CA Surcharge		1.00	1,000.00 USD	1,000.00
THC Loading Reefers		1.00	180.00 USD	180.00
ISPS Discharging CTR		1.00	30.00 EUR	30.00
Carrier Security		1.00	50.00 USD	50.00
BL Fee CTR		1.00	50.00 USD	50.00
ACDS Fee		1.00	50.00 USD	50.00
Destination Documentation Fee		1.00	50.00 EUR	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

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**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

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Full liner terms  
FCL/FCL  
Freight Collect

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