

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@lclog.com ED VAN HAAK EMAIL:
jorg@lclog.com GENERAL EMAIL: OPS.NL@LCLOG.COM

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR22014EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5564788 Tare: 4,420kg Seal: 011LA140545 Seal: 002LW000891		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6335558 / 6335673 FREIGHT COLLECT	23,530.00	21,120.00 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 1 May 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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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	
Ocean Freight CTR		1.00 6,680.00 USD	6,680.00	
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00 866.60 USD	866.60	
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	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Collect

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