

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

CHARLES ISLAND SR22028EB

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
BMOU9653163 Tare: 4,380kg Seal: 011LA161387 Seal: 004VA277903		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 TEMPERATURE: 5.5 C LIVENTUS O2:12 CO2:8 THERMOGRAPHS: 6642398 / 6642359 FREIGHT COLLECT	23,460.00	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 31 Jul 2022

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

9 Freight payable at BREDA

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

CHARLES ISLAND SR22028EB

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	
		Basis	Rate	% Curre ncy	Amount
Charge					
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
Panama Canal Surcharge	1.00		620.00	USD	620.00

Full liner terms
 FCL/FCL

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 31 Jul 2022

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

9 Freight payable at BREDA

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

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22028EB

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
---------------	-----------------------------	----------------------	--------------	------------

Freight Collect

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 31 Jul 2022

9 Freight payable at BREDA

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