



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNVA02PAI309062

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
WESTFALIA FRUIT France
EORI: FR33469181300052 ZONE EURODELTA
5 Boulevard Du Delta BP 70103 94658 Rungis Cedex France
TELL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43
CTC: SEB SELLEM mail: sebastien.sellem@westfaliafruit.com

3 Notify
LCL (The Netherlands) B.V.
Handelsweg 40
2988DB Ridderkerk
Phone : +31-180-460770
Mail: ops.nl@lcllog.com

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23025EB

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 |
|--|-----------------------------|--|--------------|---------------|
| TCLU1383915 Tare: 4,420kg Seal: 011LA193980 Seal: BDF8997 | | 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: 4.5 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS: | 23,710.00 | 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 23 Jul 2023

9 Freight payable at Lima

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



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|---------------|-----------------------------|----------------------|--------------|------------|

6511611 - 6918343
FREIGHT PREPAID

| Charge | Basis | Rate | % | Currency | Amount |
|-----------------------|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00 | 1,560.00 | | USD | 1,560.00 |
| BAF Container | 1.00 | 1,500.00 | | USD | 1,500.00 |
| THC Discharge Reefers | 1.00 | 330.00 | | EUR | 330.00 |
| Liventus Surcharge | 1.00 | 1,300.00 | | USD | 1,300.00 |
| THC Loading Reefers | 1.00 | 220.00 | | USD | 220.00 |
| 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 |

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