

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 UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19 4AJ  
Email: packing.lists.uk@westfaliafruit.com  
TEL: +44 (0) 1322 425 555 EORI Number: GB751807918000

**3 Notify**  
WESTFALIA FRUIT UK LTD  
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KINGS HILL WEST MALLING KENT ME19 4AJ  
Email: packing.lists.uk@westfaliafruit.com  
TEL: +44 (0) 1322 425 555 EORI Number: GB751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23029EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1624054 Tare: 4,590kg Seal: 011LA195096 Seal: BDF9032		1 x 40' High Cube Reefer S.T.C. 2359 BOXES 2359 BOXES WITH FRESH AVOCADOS VARIETY HASS 2359 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TEMPERATURE: 6 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS:	25,090.00	23,590.00 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 20 Aug 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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Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		7314594 - 6822054 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 GBP	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 GBP	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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Lima 20 Aug 2023

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

**9 Freight payable at** Lima

