



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNVA02PAI307067

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

1 Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro, Lima -
Peru Atención: MARLENE GALLARDO AYLLON Telefono: 51 1
6193900 - Email: mgallardo@acpagro.com

2 Consignee
WESTFALIA FRUIT France
ZONE EURODELTA 5 Boulevard Du Delta 94658 Rungis Cedex
FRANCE - EORI: FR33469181300052 Contact person: SEB SELLEM
Phone: 00 33 1 46 86 71 77 - Fax: 00 33 1 46 86 80 43 Email:
sebastien.sellem@westfaliafruit.com sara.castro@westfaliafruit.com

3 Notify
FRESH CONNECTION
TRONDHEIM 11 15 UNIT 2B3 2993 LE BARENDRECHT
NETHERLANDS EORI: NL864707332 Contact person: SHARON ED
VAN HAAK Ph:+32 35755800 Fax: + 32 35755810 Email:
operations@freshconnection.nl sharon@freshconnection.nl
ed@freshconnect

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

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
BMOU9653477 Tare: 4,380kg Seal: 004VA401303 Seal: BDF9611		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY MALUMA 5280 CAJAS CON PALTA FRESCA VARIEDAD MALUMA FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: 50341058852 - VB5F1028 - VB5F121E TEMPERATURE: 6.0 C FREIGHT COLLECT	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 4 Jun 2023

9 Freight payable at BREDA

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

for Ocean Transport* for Combined Transport*
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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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blandine.vallet@westfaliafruit.com -
philippe.lecointre@westfaliafruit.com -
virginie.mirete@westfaliafruit.com -
contact.fr@westfaliafruit.com

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,060.00		USD	4,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	535.12		USD	535.12
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
CA Surcharge	1.00	1,100.00		USD	1,100.00

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Lima 4 Jun 2023

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

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Charge		Basis	Rate % Currency	Amount
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
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
Freight Collect

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