

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 PERU CTC: MARLENE GALLARDO AYLLON TELF/e-mail: 51 1
6193900 /mgallardo@acpagro.com

2 Consignee
WESTFALIA FRUIT France
ZONE EURODELTA 5 Boulevard Du Delta 94658 Rungis Cedex
FRANCE EORI:FR33469181300052 CTC:SEB SELLEM
PHONE:0033146867177 FAX:0033146868043
EMAIL:sebastien.sellem@westfaliafruit.com
sara.castro@westfaliafruit.com

3 Notify
FRESH CONNECTION
TRONDHEIM 11-15-UNIT 2B3 2993 LE BARENDRECHT
NETHERLANDS EORI:NL864707332 CTC:SHARON/ED VAN HAAK
PHONE:+3235755800 FAX:+3235755810
EMAIL:operations@freshconnection.nl sharon@freshconnection.nl
ed@freshconnection.nl

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR23023EB

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
SEGU9326321 Tare: 4,590kg Seal: 003SF050655 Seal: BDF8961		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 5034114406 / VB5HA080 / VB5HA05C TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO: 8 O2: 12	23,680.00	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 9 Jul 2023

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

9 Freight payable at BREDA

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		FDA Register: 19265592090 FREIGHT COLLECT LIVENTUS 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	1,560.00	USD	1,560.00
BAF Container	1.00	1,500.00	USD	1,500.00

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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	
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

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FCL/FCL
Freight Collect

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