

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: 51 1 6193900  
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**  
 COMEXA  
 ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658  
 RUNGIS CEDEX FRANCE EORI:FR33469181300052  
 CTC: SEB SELLEM PH:00 33 1 46 867177/FAX:00 33 1 46868043  
 EMAIL: sebastien.sellem@westfaliafruit.com;  
 sara.castro@westfaliafruit.com (\*)

**3 Notify**  
 LCL (The Netherlands) BV  
 Handelsweg 40 2988 DB RIDDERKERK NETHERLANDS  
 EORI: NL 850074277 CTC: Melanie / Ed van Haak  
 PHONE: 31-180-460772 FAX: 31-180-460771  
 EMAIL: ops.nl@lcllog.com - melanie@lcllog.com

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22019EB

**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
temu9347629 Tare: 4,630kg Seal: 002AU157074 Seal: 002LW000708 Seal: 0009395		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS VD420107 - 4035631319 TEMPERATURE 6 C MAXTEND SECURA	24,150.00	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 29 May 2022

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

**9 Freight payable at** LIMA

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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CO2: 8% - O2: 12%  
 FDA: 19265592090  
 FREIGHT PREPAID  
 (\*) blandine.vallet@westfaliafruit.com  
 philippe.lecointre@westfaliafruit.com -  
 virginie.mirete@westfaliafruit.com  
 comexa@comexasas.fr

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,180.00		USD	6,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.80		USD	866.80
BAF	1.00	1,500.00		USD	1,500.00

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 As Agent(s) for the Carrier  
**Signature**  
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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	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

Particulars furnished by the Merchant

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FCL/FCL  
 Freight Prepaid

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