

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.: +5112437840 / FAX: +5112437840
CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee

COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE VAT/EORI NUMBER:
FR 33469181300052 CONTACT: SEB SELLEM-EMAIL:
comexa@wanadoo.fr TEL.: +33 146 867 177

3 Notify

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN BARENDRECHT NETHERLANDS
TEL:+31180460772 +31180460771 MICHELLE V EMAIL:
JORG@LCLOG.COM ED VAN HAAK SIMONE@LCLOG.COM
GENERAL EMAIL: OPS.NL@LCLOG.COM

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR20064EB

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
SZLU9113850 Tare: 4,600kg Seal: STR221122 Seal: 003SF025391 Seal: 581103		1 x 40' High Cube Reefer S.T.C. 4670 BOXES MANGOS FRESCOS / MANGOES FRESH VARIEDAD KENT PA. 0804.50.2000 TEMPERATURE: 8 C VENTILATION: CLOSED HUMIDITY: OFF TR: 5508226/5508281 FREIGHT COLLECT	23,000.00	18,680.00 kgs

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,478.20		USD	2,478.20
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging Type	1.00	310.00		EUR	310.00

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 Dec 2020

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

9 Freight payable at Antwerp

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Marks and Nos	Number and kind of Packages	Description of Goods			Gross weight	Net weight
		Basis	Rate	% Currency	Amount	
Charge						
THC Loading Reefers		1.00	180.00	USD	180.00	
ISPS Discharging CTR		1.00	30.00	EUR	30.00	
ISPS Loading CTR		1.00	25.00	USD	25.00	
ACDS Fee		1.00	40.00	USD	40.00	
Panama Canal Surcharge		1.00	496.80	USD	496.80	

Full liner terms
FCL/FCL
Freight Collect

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As Agent(s) for the Carrier

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