

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  
7840CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**

FRUITS CMR, S.A.  
POLIGON ESTRUCH – C/SIS, 1 -08820 EL PRAT DE  
LLOBREGAT-BARCELONA - SPAIN VAT: NL824286157B01-  
TLF. +34.93.262.66.00  
FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM

**3 Notify**

R&M Forwarding BV  
Peterselieweg 110-112, 2988 DH Ridderkerk  
The Netherlands EORI NL 814629593B01 Tlf. +31 10 244 40 41  
Tlf. +31 62 464 79 28cmfruits@rmforwarding.com

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22024EB

**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    |
|--|-----------------------------|---|--------------|---------------|
| CAIU5562595<br>Tare: 4,420kg<br>Seal: 003SF043096<br>Seal: 004VA300449 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>5280 BOXES<br>5280 BOXES WITH FRESH<br>AVOCADOS VARIETY HASS<br>(5280 CAJAS CON PALTAS FRESCAS<br>VARIEDAD HASS)<br>P.A. 0804.40.00.00<br>TEMPERATURE: 5.5 C<br>MAXTEND SECURA<br>O2: 12CO2: 8<br>THERMOGRAPHS:<br>6741611 / 6741671<br>FREIGHT COLLECT | 23,820.00    | 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 Jul 2022

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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| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|---------------|-----------------------------|----------------------|--------------|------------|
|---------------|-----------------------------|----------------------|--------------|------------|

| Charge                                       | Basis | Rate     | % Curre ncy | Amount   |
|--|-------|----------|-------------|----------|
| Ocean Freight CTR                            | 1.00  | 6,680.00 | USD         | 6,680.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00  | 866.60   | USD         | 866.60   |
| BAF  | 1.00  | 1,500.00 | USD         | 1,500.00 |

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