

**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 UK Ltd  
 1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ  
 EORI: GB751807918000 CTC: AIDA VINCENT PHONE: + 44 (0) 1322  
 425 555 EMAIL: packing.lists.uk@westfaliafruit.com

**3 Notify**  
 Westfalia Fruit UK Ltd  
 1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ  
 EORI: GB751807918000 CTC: AIDA VINCENT PHONE: + 44 (0) 1322  
 425 555 EMAIL: packing.lists.uk@westfaliafruit.com

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23022EB

**5 Port of loading**  
 Païta

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9371754 Tare: 4,600kg Seal: 003SF050621 Seal: BDF8733		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 5034114228/VB5G01DA/VB5G0252 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO: 8 O2: 12	25,880.00	24,000.00 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 2 Jul 2023

**9 Freight payable at** LIMA

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

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FDA Register: 19265592090  
FREIGHT PREPAID  
LIVENTUS

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
THC Discharge Reefers	1.00	330.00		GBP	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		GBP	30.00

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Charge		Basis Rate % Currency	Amount	
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 GBP	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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