

**1 Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6.  
MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840  
/MAIL: gloria.figueroa@westfaliafruit.com GLORIA FIGUEROA  
FIGUEROA

**2 Consignee** EORI: FR33469181300052  
WESTFALIA FRUIT France  
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis  
Cedex France TELL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 /  
mail: sebastien.sellem@westfaliafruit.com CTC: SEB SELLEM

**3 Notify** EORI: NL850074277  
LCL (The Netherlands) B.V.  
Handelsweg 40 2988DB Ridderkerk Phone: +31-180-460770 / Mail:  
ops.nl@lcllog.com

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR24029EB

**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
TCLU1383751 Tare: 4,600kg Seal: 011LA221648 Seal: CCF9069	1 x 40' High Cube Reefer	S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5 C LIVENTUS CO2: 8 O2:12  THERMOGRAPHS:	23,640.00	20,840.00 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 18 Aug 2024

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

**9 Freight payable at** LIMA

**1 Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6.  
MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840  
/MAIL: gloria.figueroa@westfaliafruit.com GLORIA FIGUEROA  
FIGUEROA

**2 Consignee** EORI: FR33469181300052  
WESTFALIA FRUIT France  
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis  
Cedex France TELL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 /  
mail: sebastien.sellem@westfaliafruit.com CTC: SEB SELLEM

**3 Notify** EORI: NL850074277  
LCL (The Netherlands) B.V.  
Handelsweg 40 2988DB Ridderkerk Phone: +31-180-460770 / Mail:  
ops.nl@lcllog.com

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR24029EB

**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
---------------	-----------------------------	----------------------	--------------	------------

7386217  
7386216

FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
ETS Surcharge	1.00	89.00		USD	89.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.50		USD	502.50
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00

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 18 Aug 2024

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

**9 Freight payable at** LIMA

**1 Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6.  
MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840  
/MAIL: gloria.figueroa@westfaliafruit.com GLORIA FIGUEROA  
FIGUEROA

**2 Consignee** EORI: FR33469181300052  
WESTFALIA FRUIT France  
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis  
Cedex France TELL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 /  
mail: sebastien.sellem@westfaliafruit.com CTC: SEB SELLEM

**3 Notify** EORI: NL850074277  
LCL (The Netherlands) B.V.  
Handelsweg 40 2988DB Ridderkerk Phone: +31-180-460770 / Mail:  
ops.nl@lcllog.com

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR24029EB

**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
Charge		Basis Rate % Currency	Amount	
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  
FCL/FCL

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 18 Aug 2024

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

**9 Freight payable at** LIMA

**1** Shipper  
WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6.  
MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840  
/MAIL: gloria.figueroa@westfaliafruit.com GLORIA FIGUEROA  
FIGUEROA

**2** Consignee EORI: FR33469181300052  
WESTFALIA FRUIT France  
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis  
Cedex France TELL: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 /  
mail: sebastien.sellem@westfaliafruit.com CTC: SEB SELLEM

**3** Notify EORI: NL850074277  
LCL (The Netherlands) B.V.  
Handelsweg 40 2988DB Ridderkerk Phone: +31-180-460770 / Mail:  
ops.nl@lcllog.com

**4** Place of Receipt

**OCEAN VESSEL**

HOOD ISLAND SR24029EB

**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
---------------	-----------------------------	----------------------	--------------	------------

Freight Prepaid

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 18 Aug 2024

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

**9** Freight payable at LIMA