

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

**1** Shipper  
CONSORCIO DE FRUTAS LAMBAYEQUE SAC  
Ruc: 20561168939  
CALLE VIRU 1080 LA VICTORIA-CHICLAYO LAMBAYEQUE- PERU  
74215047 / 945910484  
LUZ SUAREZ BECERRA

**2** Consignee EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**3** Notify EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**4** Place of Receipt

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**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    |
|--|-----------------------------|--|--------------|---------------|
| FBIU5312946<br>Tare: 4,600kg<br>Seal: 003SF057106<br>Seal: CCF8683<br>Marcas: HUEREQUEQUE/GE<br>NERICA |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>20 PALLETS CON 2,544 CAJAS DE<br>PALTA HASS FRESCA<br>01 PALETAS X 264 CAJAS X 4KG<br>HUEREQUEQUE<br>19 PALETAS X 120 CAJAS X 10 KG<br>GENERICA<br>PALTA HASS CERTIFICADA<br>GLOBALG.A.P. CoC 4063651912050<br>PA:0804.40.0000<br>NET WEIGHT: 23,856.00 kg | 25,128.00    | 23,856.00 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 26 May 2024

**9** Freight payable at Lima

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

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

**1** Shipper  
CONSORCIO DE FRUTAS LAMBAYEQUE SAC  
Ruc: 20561168939  
CALLE VIRU 1080 LA VICTORIA-CHICLAYO LAMBAYEQUE- PERU  
74215047 / 945910484  
LUZ SUAREZ BECERRA

**2** Consignee EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**3** Notify EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**4** Place of Receipt

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**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 |
|---------------|-----------------------------|---|--------------|------------|
|               |                             | TERMOGRAFO: 5034113135 -<br>5034113136<br>TEMPERATURE: 5.5 C<br>CO2: 6 O2: 4<br>VENTILATION: CERRADA<br>HUMIDITY: OFF<br>FREIGHT PREPAID<br>DAIKIN CA |              |            |

| Charge            | Basis | Rate     | % | Currency | Amount   |
|-------------------|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00  | 1,380.00 |   | USD      | 1,380.00 |

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 26 May 2024

**9** Freight payable at Lima

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

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

**1** Shipper  
CONSORCIO DE FRUTAS LAMBAYEQUE SAC  
Ruc: 20561168939  
CALLE VIRU 1080 LA VICTORIA-CHICLAYO LAMBAYEQUE- PERU  
74215047 / 945910484  
LUZ SUAREZ BECERRA

**2** Consignee EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**3** Notify EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**4** Place of Receipt

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**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 |
|--|-----------------------------|-----------------------|--------------|------------|
| Charge                                       |                             | Basis Rate % Currency | Amount       |            |
| ETS Surcharge                                |                             | 1.00 88.00 USD        | 88.00        |            |
| SFS-Sustainable Fuel Surcharge - Fluctuating |                             | 1.00 569.30 USD       | 569.30       |            |
| BAF Container                                |                             | 1.00 1,500.00 USD     | 1,500.00     |            |
| THC Discharge Reefers                        |                             | 1.00 350.00 GBP       | 350.00       |            |
| Daikin 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        |            |
| 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        |            |

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 26 May 2024

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)

**1** Shipper  
CONSORCIO DE FRUTAS LAMBAYEQUE SAC  
Ruc: 20561168939  
CALLE VIRU 1080 LA VICTORIA-CHICLAYO LAMBAYEQUE- PERU  
74215047 / 945910484  
LUZ SUAREZ BECERRA

**2** Consignee EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**3** Notify EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING  
KENT ME19 4AJ + 44 (0) 1322 425 555 / Elliot Papuchado & Claire  
Barlow  
packing.lists.uk@westfaliafruit.com

**4** Place of Receipt

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**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 |
|------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge                 |                             | Basis Rate % Currency | Amount       |            |
| Panama Canal Surcharge |                             | 1.00 620.00 USD       | 620.00       |            |

Full liner terms  
FCL/FCL  
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 26 May 2024

**9** Freight payable at Lima

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