

**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: GB751807918000  
WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING  
KENT ME19 4AJ Email: packing.lists.uk@westfaliafruit.com  
Telephone + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500

**3 Notify** EORI: GB751807918000  
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KENT ME19 4AJ PACKING.LISTS.UK@WESTFALIAFRUIT.COM  
TELEFONO + 44 (0) 1322 425 555

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR24020EB

**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
CXRU1638628 Tare: 4,600kg Seal: 011LA215974 Seal: CCF9171		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C LIVENTUS CO2: 8 O2:12 THERMOGRAPHS: 7378929	25,720.00	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 16 Jun 2024

**9 Freight payable at** BREDA

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

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		7340525 FREIGHT PREPAID		
Charge	Basis	Rate %	Currency	Amount
Ocean Freight CTR	1.00	1,380.00	USD	1,380.00
ETS Surcharge	1.00	88.00	USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	605.24	USD	605.24
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	350.00	GBP	350.00
Liventus Surcharge	1.00	1,300.00	USD	1,300.00
THC Loading Reefers	1.00	220.00	USD	220.00

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Lima 16 Jun 2024

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

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

Full liner terms  
FCL/FCL  
Freight Prepaid

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