

NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNV145PAI409056

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

MRN: 24GB07I7YSYW24W000

**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 TELEFONO + 44 (0) 1322  
425 555

**3** Notify EORI: GB751807918000  
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425 555

**4** Place of Receipt

**OCEAN VESSEL**

HELLAS STREAM SR24025EB

**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
BMOU9255690 Tare: 4,600kg Seal: 011LA220084 Seal: CCF8846		1 x 40' High Cube Reefer S.T.C. 2400 BOXES CONTAINING: 240 BOXES WITH FRESH AVOCADOS VARIETY GEM(3-29-5) (240 CAJAS CON PALTAS FRESCAS VARIEDAD GEM(3-29-5)) 2160 BOXES WITH FRESH AVOCADOS VARIETY HASS (2160 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00	25,730.00	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 21 Jul 2024

**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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		TEMPERATURE: 5.5 C LIVENTUS CO2: 8 O2:12  THERMOGRAPHS: 7467593 7381583  FREIGHT PREPAID		

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Marks and Nos	Number and kind of Packages	Description of Goods			Gross weight	Net weight
Charge		Basis	Rate	% Currency	Amount	
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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