

NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNV145PAI409057

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

MRN: 24GB07I7YT0SW03008

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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EMAIL: packing.lists.uk@westfaliafruit.com TELEFONO + 44 (0) 1322
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 |
|--|-----------------------------|---|--------------|---------------|
| CXRU1638870 Tare: 4,600kg Seal: 011LA220024 Seal: CCF8985 | | 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: 5.5 C LIVENTUS CO2: 8 O2:12 THERMOGRAPHS: | 25,760.00 | 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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7467599
7467596

FREIGHT PREPAID

| Charge | Basis | Rate | % | Currency | Amount |
|--|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00 | 1,380.00 | | USD | 1,380.00 |
| ETS Surcharge | 1.00 | 89.00 | | USD | 89.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00 | 514.57 | | USD | 514.57 |
| BAF Container | 1.00 | 1,500.00 | | USD | 1,500.00 |
| THC Discharge Reefers | 1.00 | 350.00 | | GBP | 350.00 |

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| 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 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

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