

**1 Shipper**  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA -  
PERU ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:  
MGALLARDO@ACPAGRO.COM

**2 Consignee** EORIGB:GB751807918000  
WESTFALIA FRUIT UK LTD  
1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ VAT:  
751807918 EMAIL: packing.lists.uk@westfaliafruit.com;  
Jack.smith@westfaliafruit.com  
MICHAEL CLAYTON

**3 Notify** EORIGB:GB751807918000  
WESTFALIA FRUIT UK LTD  
1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ VAT:  
751807918 EMAIL: packing.lists.uk@westfaliafruit.com;  
Jack.smith@westfaliafruit.com  
JACK SMITH

**4 Place of Receipt**  
Païta Port

**OCEAN VESSEL**  
ALBEMARLE ISLAND - SR25018EB

**5 Port of Loading**  
Païta

**6 Port of Discharge**  
Dover

**7 Place of Delivery**  
Dover / Dover Cargo

Marks & Nos	Number and kind of Packages	Description of goods	Gross weight	Net weight
CAIU5582971 Tare: 4,420kg Seal: 003SF068714 Seal: CKM4059		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR: NG94NA3510 / NGB4NA2DQ0/VC7E026B/VC7E037C GNG 4050373748586 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO2 8 O2 12 MAXTEND SECURA FDA Register: 19265592090  FREIGHT PREPAID	26,020.00 kgs	24,000.00 kgs

Charge	Basis	Rate	Curr	Amount
Ocean Freight CTR	1	5,380.00	USD	5,380.00
ETS Surcharge	1	171.00	USD	171.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1	313.60	USD	313.60
BAF Container	1	1,500.00	USD	1,500.00
THC Discharge Reefers	1	350.00	GBP	350.00
CA Surcharge	1	1,300.00	USD	1,300.00
THC Loading Reefers	1	220.00	USD	220.00
ISPS Discharging CTR	1	30.00	GBP	30.00
Carrier Security	1	50.00	USD	50.00
BL Fee CTR	1	50.00	USD	50.00
ACDS Fee	1	50.00	USD	50.00
Destination Documentation Fee	1	55.00	GBP	55.00

Particulars furnished by the Merchant  
[ ] If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc**

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

**9 Freight Payable at** BREDA

**10 Place and date of issue**  
Lima 1 Jun 2025

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**Signature**  
Seatrade Group N.V.



