

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

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
CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee
FRUITS CMR, S.A.
POLIGON ESTRUCH – C/SIS, 1 -08820 EL PRAT DE
LLOBREGAT-BARCELONA - SPAIN VAT: NL824286157B01- TLF.
+34.93.262.66.00
FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM

3 Notify
R&M Forwarding BV
Peterselieweg 110-112, 2988 DH Ridderkerk
The Netherlands EORI NL 814629593B01
Tlf. +31 10 244 40 41 Tlf. +31 62 464 79 28
cmrfruits@rmforwarding.com

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24006EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9252279 Tare: 4,420kg Seal: 011LA209433 Seal: CCF7810		1 x 40' High Cube Reefer S.T.C. 5262 BOXES 1848 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (1848 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 3414 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (3414 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.00.00	23,450.00	21,048.00 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 10 Mar 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: 6 C
LIVENTUS
O2: 12 CO2: 8
THERMOGRAPHS:
7357184 - 7357163
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,600.00		USD	2,600.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.36		USD	502.36
ETS Surcharge	1.00	110.00		USD	110.00

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Full liner terms
FCL/FCL
Freight Prepaid

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