

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**

BARRINGTON ISLAND SR24007EB

**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
CXRU1637107 Tare: 4,590kg Seal: 011LA209356 Seal: CCF7890		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (5280 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.00.00 TEMPERATURE: 6 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS:	23,460.00	21,120.00 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 17 Mar 2024

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

**9 Freight payable at** LIMA

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7357145 - 7358187  
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,600.00		USD	2,600.00
ETS Surcharge	1.00	110.00		USD	110.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.36		USD	502.36
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	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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Charge		Basis Rate % Currency	Amount	
ISPS Discharging CTR		1.00 30.00 EUR	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 EUR	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
FREIGHT PREPAID

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