

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
TEMU9372149 Tare: 4,600kg Seal: 011LA209355 Seal: CCF7958		1 x 40' High Cube Reefer S.T.C. 5094 BOXES 776 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (776 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 2247 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (2247 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) 1543 BOXES WITH FRESH	22,490.00	20,376.00 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

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		AVOCADOS VARIETY FUERTE (1543 CAJAS CON PALTAS FRESCAS VARIEDAD FUERTE) 528 BOXES WITH FRESH AVOCADOS VARIETY HASS (528 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS:		

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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7357883 - 7357906
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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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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