

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 EORIGB:GB751807918000
WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST MALLING KENT
ME19 4AJ
Email: packing.lists.uk@westfaliafruit.com / TEL: +44 (0) 1322 425 555

3 Notify EORIGB:GB751807918000
WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST MALLING KENT
ME19 4AJ
Email: packing.lists.uk@westfaliafruit.com / TEL: +44 (0) 1322 425 555

4 Place of Receipt
Païta Port

OCEAN VESSEL
DUNCAN ISLAND - SR25014EB

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
CXRU1620085 Tare: 4,580kg Seal: 011LA254038 Seal: CKM3616		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: 7784275 - 7761731 FREIGHT PREPAID	25,700.00 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	405.71	USD	405.71
BAF Container	1	1,500.00	USD	1,500.00
THC Discharge Reefers	1	350.00	GBP	350.00
Liventus 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
Panama Canal Surcharge	1	620.00	USD	620.00

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

8 Freight, Charges, etc

9 Freight Payable at Lima

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.

10 Place and date of issue
Lima 4 May 2025

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

Signature
Seatrade Group N.V.

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4 Place of Receipt
Païta Port

Full liner terms
FCL/FCL

Freight Prepaid

OCEAN VESSEL
DUNCAN ISLAND - SR25014EB

5 Port of Loading
Païta

6 Port of Discharge
Dover

7 Place of Delivery
Dover / Dover Cargo

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9 Freight Payable at Lima

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As Agent(s) for the Carrier

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