

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
CHARLES ISLAND - SR25024EB

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 |
|--|-----------------------------|---|---------------|---------------|
| TCLU1384064 Tare: 4,420kg Seal: 011LA260790 Seal: CKM3246 | 1 | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C MAXTEND SECURA CO2: 8 O2: 12 THERMOGRAPHS: 7766521 - 7765998 FREIGHT PREPAID | 25,920.00 kgs | 24,000.00 kgs |

| Charge | Basis | Rate | Curr | Amount |
|--|-------|----------|------|----------|
| Ocean Freight CTR | 1 | 5,380.00 | USD | 5,380.00 |
| ETS Surcharge | 1 | 166.00 | USD | 166.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1 | 320.90 | USD | 320.90 |
| 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 |
| 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 13 Jul 2025

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

Signature
Seatrade Group N.V.

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CHARLES ISLAND - SR25024EB

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Dover

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Full liner terms
FCL/FCL

FREIGHT PREPAID

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