

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

**1 Shipper**  
CONSORCIO DE FRUTAS LAMBAYEQUE SAC  
20561168939  
CALLE VIRU 1080 LA VICTORIA-CHICLAYO LAMBAYEQUE- PERU  
74215047 / 945910484  
LUZ SUAREZ BECERRA

**2 Consignee** EORI: GB751807918000  
Westfalia Fruit UK Ltd  
1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ  
+ 44 (0) 1322 425 555 / Elliot Papuchado Y Claire Barlow  
packing.lists.uk@westfaliafruit.com

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**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR24016EB

**5 Port of loading**  
Paita

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9861164 Tare: 4,530kg Seal: 003SF056759 Seal: CCF7501 Marcas: HUEREQUEQUE/GE NERICA		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 2,688 CAJAS DE PALTA HASS FRESCA 02 PALETAS X 264 CAJAS X 4KG HUEREQUEQUE 18 PALETAS X 120 CAJAS X 10 KG GENERICA PALTA HASS CERTIFICADA GLOBALG.A.P. CoC 4063651912050 PA:0804.40.0000 NET WEIGHT: 23,712.00 kg	25,056.00	23,712.00 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 19 May 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
		TERMOGRAFO: 5034113132-5034113131 TEMPERATURE: 6 C CO2: 8 O2: 12 VENTILATION: CERRADA HUMIDITY: OFF FREIGHT PREPAID LIVENTUS		
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	1,380.00	USD	1,380.00

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Charge		Basis	Rate % Currency	Amount
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	569.30 USD	569.30
ETS Surcharge		1.00	88.00 USD	88.00
BAF Container		1.00	1,500.00 USD	1,500.00
THC Discharge Reefers		1.00	350.00 GBP	350.00
Liventus Surcharge		1.00	1,300.00 USD	1,300.00
THC Loading Reefers		1.00	220.00 USD	220.00
ISPS Discharging CTR		1.00	30.00 GBP	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 GBP	50.00

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Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
FREIGHT PREPAID

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