

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

1 Shipper
CONSORCIO DE FRUTAS LAMBAYEQUE SAC
RUC 20561168939 CALLE VIRU 1080 LA VICTORIA-CHICLAYO-
LAMBAYEQUE- PERU TELEFONO: 74215047 CONTACTO: LUZ
SUAREZ BECERRA TELEFONO: 945910484

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

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Claire Barlow CORREO: packing.lists.uk@westfaliafruit.com

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR24011EB

5 Port of loading
Païta

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9433187 Tare: 4,570kg Seal: 003SF046918 Seal: CCF8398		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 3,264 CAJAS DE PALTA HASS FRESCA 06 PALETAS X 264 CAJAS X 4KG HUEREQUEQUE 14 PALETAS X 120 CAJAS X 10 KG GENERICA PALTA HASS CERTIFICADA GLOBALG.A.P. CoC 4063651912050 PA: 08.04.40.00.00 NET WEIGHT: 23,136.00 kg	24,768.00	23,136.00 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 14 Apr 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		TERMOGRAFO: 5034112967-5034112965 TEMPERATURE: 6 C VENTILATION: CERRADA HUMIDITY: OFF CO2 6 O2 4 FREIGHT PREPAID MAXTEND SECURA		
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	1,680.00	USD	1,680.00

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Charge		Basis Rate % Currency	Amount	
ETS Surcharge		1.00 88.00 USD	88.00	
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00 540.76 USD	540.76	
BAF Container		1.00 1,500.00 USD	1,500.00	
THC Discharge Reefers		1.00 350.00 GBP	350.00	
CA 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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