

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

**3 Notify** EORI: GB751807918000  
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**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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    |
|--|-----------------------------|---|--------------|---------------|
| BMOU9602757<br>Tare: 4,370kg<br>Seal: 003SF043973<br>Seal: CCF8340 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>20 PALLETS CON 2400 CAJAS DE<br>PALTA HASS FRESCA<br>20 PALETAS X 120 CAJAS X 10 KG<br>GENERICA<br>PALTA HASS CERTIFICADA<br>GLOBALG.A.P. CoC 4063651912050<br>PA: 08.04.40.00.00<br>NET WEIGHT: 24,000.00 kg<br>TERMOGRAFO: 5034113111 -<br>5034113112 | 25,200.00    | 24,000.00 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 21 Apr 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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TEMPERATURE: 6 C  
VENTILATION: CERRADA  
HUMIDITY: OFF  
CO2 6 O2 4  
FREIGHT PREPAID  
SEACARE

| Charge                                       | Basis | Rate     | % | Currency | Amount   |
|--|-------|----------|---|----------|----------|
| Ocean Freight CTR                            | 1.00  | 1,380.00 |   | USD      | 1,380.00 |
| 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 |

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FCL/FCL  
Freight PREPAID

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