

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

**1 Shipper**  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
LIMA - PERU ATTN: MARLENE GALLARDO AYLLON TEL: 51 1  
6193900 EMAIL: MGALLARDO@ACPAGRO.COM

**2 Consignee** EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
1st Floor 42 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AJ  
EMAIL: packing.lists.uk@westfaliafruit.com MICHAEL CLAYTON

**3 Notify** EORI: GB751807918000  
WESTFALIA FRUIT UK LTD  
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EMAIL: packing.lists.uk@westfaliafruit.com MICHAEL CLAYTON

**4 Place of Receipt**

**OCEAN VESSEL**

DUNCAN ISLAND SR24024EB

**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
TEMU9368961 Tare: 4,600kg Seal: 003PL031536 Seal: CCF8884		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS CON PALTAS FRESCAS  PA. 0804.40.00.00 TR: VC6F3931 / 5034120147 / VC6F37DD TEMPERATURE: 5C CO2: 8 O2: 12 VENTILATION: CLOSED HUMIDITY: OFF	25,990.00	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 14 Jul 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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FDA Register: 19265592090  
FREIGHT PREPAID  
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,380.00		USD	1,380.00
Ocean Freight CTR	1.00	200.00-		USD	-200.00
ETS Surcharge	1.00	89.00		USD	89.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00

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

Full liner terms  
FCL/FCL

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Freight Prepaid

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