

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 CNT: MICHAEL
CLAYTON

3 Notify 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 CNT: MICHAEL
CLAYTON

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR24029EB

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
CAIU5582797 Tare: 4,370kg Seal: 003SF061866 Seal: CCF9077		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY GEM 2400 CAJAS CON PALTA FRESCA VARIEDAD GEM PA:0804.40.0000 TEMPERATURE: 4.50 SEACARE CO2: 4 - O2: 6 VENTILATION: CLOSED HUMIDITY: 60.00 TR: 5034119842/VC6F3311/VC6F3508	26,030.00	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 18 Aug 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

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
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.50		USD	502.50
ETS Surcharge	1.00	89.00		USD	89.00
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00
Seacare Surcharge	1.00	1,300.00		USD	1,300.00

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Charge		Basis Rate % Currency	Amount	
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
Freight PREPAID

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