

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: FR33469181300052
 WESTFALIA FRUIT France
 ZONE EURODELTA 5 Boulevard Du Delta 94658 Rungis Cedex
 FRANCE

3 Notify EORI: NL864707332
 FRESH CONNECTION
 TRONDHEIM 11-15 - UNIT 2B3 2993 LE BARENDRECHT
 NETHERLANDS + 32 3 575 58 00/+ 32 3 575 58
 10/operations@freshconnection.nl - sharon@freshconnection.nl -
 ed@freshconnection.nl SHARON / ED VAN HAAK

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR24022EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
FBIU5312360 Tare: 4,600kg Seal: 003PL031814 Seal: CCF9284		1 x 40' High Cube Reefer S.T.C. 3840 BOXES WITH FRESH AVOCADOS 3840 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 5034113317 / VC5C7B63 / VC5C72AD TEMPERATURE: 6C CO2:6 02: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	24,830.00	22,560.00 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 30 Jun 2024

Signed for the Carrier Seatrade Group NV
 As Agent(s) for the Carrier
 Signature
 Seatrade Group N.V.

9 Freight payable at BREDA

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		FREIGHT COLLECT DAIKIN CA PHONE/FAX/EMAIL: 00 33 1 46 86 71 77/00 33 1 46 86 80 43/sebastien.sellem@westfaliafruit.com - sara.castro@westfaliafruit.com - blandine.vallet@westfaliafruit.com - philippe.lecointre@westfaliafruit.com -virginie.mirete@westfaliafruit.com -contact.fr@westfaliafruit.com CONTACT:SEB SELLEM		

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Charge		Basis Rate % Currency	Amount	
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 EUR	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms
 FCL/FCL
 Freight Collect

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