

**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  
 + 44 (0) 1322 425 555 / packing.lists.uk@westfaliafruit.com  
 AIDA VINCENT

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

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
FBIU5311235 Tare: 4,600kg Seal: 003PL031905 Seal: CCF8706		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: VC5M901C--/ 5034113044 / VC5C76C8 TEMPERATURE: 6C CO2:6 02: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	25,980.00	21,120.00 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 26 May 2024

**9 Freight payable at** Breda

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

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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	569.30 USD	569.30	
ETS Surcharge	1.00	88.00 USD	88.00	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 GBP	350.00	
Daikin Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	

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Charge		Basis Rate % Currency	Amount	
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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