

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

**1 Shipper**

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 FAX: +51  
1243 7840  
CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**

WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK EORI: NL812894881  
TEL.: +31 174 637800- CONTACTO: PAUL BLOKZIJL  
CORREO: paul@westfaliemarketing.nl TEL.: +31 174 637801

**3 Notify**

Cool Control B.V.  
Honderdland 90 2676 LS Maasdijk  
EORI: NL804457955  
CONTACTO: MARIJN DRAAK, RONALD VAN MEURS

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22025EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1637977 Tare: 4,590kg Seal: 002CR008198 Seal: 004VA300422		1 x 40' High Cube Reefer S.T.C. 5136 BOXES 5136 BOXES WITH FRESH AVOCADOS VARIETY HASS (5136 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C MAXTEND SECURA O2: 12 CO2: 8 THERMOGRAPHS: 6691596 / 6691617 FREIGHT COLLECT	23,510.00	21,264.00 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 10 Jul 2022

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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**OCEAN VESSEL**

NEDERLAND STREAM SR22025EB

**5 Port of loading**

Paita

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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight Collect

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