

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**

HOOD ISLAND SR22006EB

**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
BMOU9619831 Tare: 4,410kg Seal: 002AU146765 Seal: 002LW001175		1 x 40' High Cube Reefer S.T.C. 5280 TOTAL BOXES 4488 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (4488 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 792 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (792CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.00.00 THERMOGRAPHS: 6656060 - 6349852 TEMPERATURE: 6 C FREIGHT COLLECT	23,830.00	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 13 Mar 2022

**9 Freight payable at** ANTWERP

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

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HOOD ISLAND SR22006EB

**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	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	7,180.00	USD 7,180.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	527.28	USD 527.28
		BAF	1.00	1,500.00	USD 1,500.00
		THC Discharge Reefers	1.00	320.00	EUR 320.00
		CA Surcharge	1.00	1,000.00	USD 1,000.00
		THC Loading Reefers	1.00	180.00	USD 180.00
		ISPS Discharging CTR	1.00	30.00	EUR 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	EUR 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms  
FCL/FCL

Particulars furnished by the Merchant

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LIMA 13 Mar 2022

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

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Freight Collect

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