

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
CNT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee

WESTFALIA FRUIT GMBH
Schaeftlamstraße 8 D-81371 Muenchen EORI: DE-4124588
Contact :Christoph Buchner
Phone: +49 89 720 14-188 Fax: +49 89 720 14-6188
E-mail :buchner@hausladen-frucht.de import@hausladen-frucht.de

3 Notify

Cool Control
Honderdland 90 2676 LS Maasdijk
The Netherlands EORI : NL8044.57.955
Contact: Barry Mulder /Marijn Draak
Phone: 0031 174 526395

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22020EB

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
TEMU9463059 Tare: 4,630kg Seal: 002AU157059 Seal: 004VA270567		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6C LIVENTUS O2: 12% CO2: 8% THERMOGRAPHS: 6485985 / 6486169 FREIGHT PREPAID	23,850.00	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 5 Jun 2022

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

9 Freight payable at LIMA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		Basis	Rate	% Currency
Charge			Amount	
Ocean Freight CTR	1.00	6,680.00	USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60	USD	866.60
BAF	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	EUR	320.00
CA Surcharge	1.00	1,500.00	USD	1,500.00
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

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

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