

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 BLOKZIJJ
 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

DUNCAN ISLAND SR22027EB

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
SEGU9426510 Tare: 4,570kg Seal: 002CR008156 Seal: 004VA277423		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE:5.5 C MAXTEND SECURA O2:12 CO2:8 THERMOGRAPHS: 6863588/6863619 FREIGHT COLLECT	25,440.00	24,000.00 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 24 Jul 2022

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curre ncy	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	1,000.00	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

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Freight Collect

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