

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

**2 Consignee**  
GRAPEHUB B.V.  
GALGEWEG 8, 2691 MG S- GRAVENZANDE THE NETHERLANDS  
PHONE: +31 (0) 17 482 0992 MAIL: logistics@thegrapehub.eu  
TAX ID: NL854521690  
VAT NUMBER: 8545.21.690 B01

**3 Notify**  
Americold Westland Warehousing B.V.  
Galgeweg 8, 2691 MG s-Gravenzande, The Netherlands TEL. +31 (0) 174 637 888  
E-MAILS: import.westland@americold.com

**4 Place of Receipt**

**OCEAN VESSEL**

SCHWEIZ STREAM SR23103EB

**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
FBIU5311092 Tare: 4,600kg Seal: 011LA183408 Seal: BDF8546		1 x 40' High Cube Reefer S.T.C. 4416 BOXES 4416 BOXES WITH FRESH AVOCADOS VARIETY HASS 4416 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TEMPERATURE: 6 C DAIKIN O2: 5 CO2: 5 THERMOGRAPHS:	24,370.00	21,984.00 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 2 Apr 2023

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
		6724663 - 6736350 FREIGHT PREPAID		
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	4,860.00	USD	4,860.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	549.60	USD	549.60
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	330.00	EUR	330.00
Daikin Surcharge	1.00	1,100.00	USD	1,100.00
THC Loading Reefers	1.00	220.00	USD	220.00
ISPS Discharging CTR	1.00	30.00	EUR	30.00
Carrier Security	1.00	50.00	USD	50.00

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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  
Freight Prepaid

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