



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA82PAI305073

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

**MRN:** 23NL0A85324FB503C0

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

**3 Notify**

Cool Control  
Honderdland 90 2676 LS Maasdijk The Netherlands  
Contact Person: Barry Mulder / Marijn Draak  
Phone: 0031 174 526395 EORI : NL8044.57.955  
E-mail Address: import@coolcontrol.nl / barry@coolcontrol.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR23012EB

**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
BMOU9250764 Tare: 4,420kg Seal: 011LA183432 Seal: BDF8237		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: 6 C MAXTEND O2: 12 CO2: 8 THERMOGRAPHS:	23,840.00	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 23 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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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		6640503 - 6640532 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
CA 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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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods			Gross weight	Net weight
		Basis	Rate	% Currency	Amount	
Charge						
		1.00	50.00	USD	50.00	
		1.00	50.00	USD	50.00	
		1.00	50.00	EUR	50.00	
		1.00	620.00	USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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