

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 FRUIT GMBH
SchaeflarnstraBe 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

ATLANTIC REEFER SR23015EB

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
SEGU9423260 Tare: 4,500kg Seal: 011LA187985 Seal: BDF8406		1 x 40' High Cube Reefer S.T.C. 2339 BOXES 2339 BOXES WITH FRESH AVOCADOS VARIETY HASS 2339 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TEMPERATURE: 6 C MAXTEND O2: 12 CO2: 8 THERMOGRAPHS:	25,180.00	23,390.00 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 14 May 2023

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

9 Freight payable at LIMA



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNV283PAI307069

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6816827 - 6816821
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,060.00		USD	4,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
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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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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