

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 MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK EORI: NL812894881 TEL.:  
+31 174 637800- CONTACTO: PAUL BLOKZIJL 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**

NEDERLAND STREAM SR23016EB

**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
SEKU9361815 Tare: 4,500kg Seal: 011LA187897 Seal: BDF8441		1 x 40' High Cube Reefer S.T.C. 3840 BOXES 3840 BOXES WITH FRESH AVOCADOS VARIETY HASS (3840 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C DAIKIN O2: 5 CO2: 5 THERMOGRAPHS:	24,990.00	22,560.00 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 21 May 2023

**9** Freight payable at LIMA

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
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6640499 - 6640504  
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

Particulars furnished by the Merchant

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