

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
Schaeflarnstraße 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

SCHWEIZ STREAM SR23028EB

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
CXRU1637719 Tare: 4,590kg Seal: 011LA194436 Seal: BDF9088		1 x 40' High Cube Reefer S.T.C. 3408 BOXES 3408 BOXES WITH FRESH AVOCADOS VARIETY HASS (3408 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS:	25,090.00	22,992.00 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 13 Aug 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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		7277280 - 6821520 FREIGHT PREPAID		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,560.00		USD	1,560.00
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
Liventus Surcharge	1.00	1,300.00		USD	1,300.00
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
BL Fee CTR	1.00	50.00		USD	50.00

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Charge		Basis Rate % Currency	Amount	
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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