Seatrade

**NON-NEGOTIABLE**
**GENERAL SEA WAYBILL**

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

SLWB No SGNV372PAI308030

**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@westfaliamarketing.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

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 |
|---|---|---|---|---|
| TTNU8953244<br>Tare: 4,410kg<br>Seal: 011LA195026<br>Seal: BDF9036 | | 1 x 40' High Cube Reefer<br>S.T.C.<br>4704 BOXES<br>4704 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>4704 CAJAS CON PALTAS FRESCAS VARIEDAD HASS<br>P.A. 0804.40.00.00<br>TEMPERATURE: 6 C<br>LIVENTUS<br>O2: 12 CO2: 8<br>THERMOGRAPHS: | 24,130.00 | 21,696.00 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.

**9 Freight payable at** Lima

**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.**

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Vlissingen

**7 Place of Delivery**

| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|---|---|---|---|---|
| | | 7277503 - 6822910<br>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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**10 Place and date of issue**
Lima 13 Aug 2023

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As Agent(s) for the Carrier

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**Seatrade Group N.V.**

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| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|---|---|---|---|---|

| 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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