



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV283PAI307059

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

MRN: 23NL0C6CF44946F2C7

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

Mc Garlet Srl
Via Calipari 12 24061 Albano Sant Alessandro Bergamo Italy Mail:
mcgarlet@mcgarlet.it vat: 03327290163 Te: +390354521314 CTC:
Monica

3 Notify

Cool Control
Honderdland 90 2676LS Maasdijk The Netherlands T+31 174-
526360
D +31 174-526394 F +31 174-526361 e.mail: import@coolcontrol.nl
Eori: NL804457955b01

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23015EB

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
BMOU9320239 Tare: 4,500kg Seal: 011LA187940 Seal: 011LA187940 Seal: BDF9387		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 SECURA O2: 12 CO2: 8 THERMOGRAPHS:	23,550.00	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 14 May 2023

9 Freight payable at BREDA

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



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6816829 - 6698423
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,460.00		USD	4,460.00
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

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Charge		Basis Rate % Currency	Amount	
Carrier Security	1.00	50.00 USD	50.00	
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 Collect

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