



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNVA87PAI309068**

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**  
DOLE EUROPA GMBH  
STADTDEICH 7  
20097 HAMBURG, GERMANY

**3 Notify**  
VDH Cool Logistics B.V.  
Hazeldonk 6548 4836 LD Breda The Netherlands  
VAT: NL859109549 B01  
Attn. Mr Seyed Mokiem

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23026EB

**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
SZLU9226809 Tare: 4,520kg Seal: 011LA193844 Seal: BDF9051		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 LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS:	23,730.00	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.

**9 Freight payable at** BREDA

**10 Place and date of issue**

Lima 30 Jul 2023

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

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MD3YN07TDV - MDAYN01EWV  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,960.00		USD	1,960.00
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

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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 Collect

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