

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

1 Shipper
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA -
PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28

2 Consignee
WESTFALIA FRUIT GMBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN EORI:DE-4124588
CONTACT:CHRISTOPH BUCHNER PHONE: +498972014188 FAX:
+4989720146188 EMAIL:buchner@hausladen-frucht.de
import@hausladen-frucht.de

3 Notify
COOL CONTROL
Honderdland 90 2676 LS MAASDIJK THE NETHERLANDS EORI:
NL8044.57.955 CONTACT: BARRY MULDER MARIJN DRAAK
PHONE: 0031 174 526395 EMAIL: import@coolcontrol.nl
barry@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

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
BMOU9624273 Tare: 4,410kg Seal: 002AU216306 Seal: BDF9618		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 5280 BOXES FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A: '0804.40.00.00 NET WEIGHT: 21,120.00 KG TR1.: QOL601 TR2.: QOL602 TEMPERATURE: 6 C	23,760.00	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 4 Jun 2023

9 Freight payable at BREDA

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

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

1 Shipper
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA -
PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28

2 Consignee
WESTFALIA FRUIT GMBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN EORI:DE-4124588
CONTACT:CHRISTOPH BUCHNER PHONE: +498972014188 FAX:
+4989720146188 EMAIL:buchner@hausladen-frucht.de
import@hausladen-frucht.de

3 Notify
COOL CONTROL
Honderdland 90 2676 LS MAASDIJK THE NETHERLANDS EORI:
NL8044.57.955 CONTACT: BARRY MULDER MARIJN DRAAK
PHONE: 0031 174 526395 EMAIL: import@coolcontrol.nl
barry@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

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
---------------	-----------------------------	----------------------	--------------	------------

VENTILATION: CLOSED
SEACARE CO2:6 O2:4
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	535.12		USD	535.12
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

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 4 Jun 2023

9 Freight payable at BREDA

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

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

1 Shipper
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA -
PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28

2 Consignee
WESTFALIA FRUIT GMBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN EORI:DE-4124588
CONTACT:CHRISTOPH BUCHNER PHONE: +498972014188 FAX:
+4989720146188 EMAIL:buchner@hausladen-frucht.de
import@hausladen-frucht.de

3 Notify
COOL CONTROL
Honderdland 90 2676 LS MAASDIJK THE NETHERLANDS EORI:
NL8044.57.955 CONTACT: BARRY MULDER MARIJN DRAAK
PHONE: 0031 174 526395 EMAIL: import@coolcontrol.nl
barry@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

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
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

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 4 Jun 2023

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

9 Freight payable at BREDA