

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 MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
EORI: NL812894881
TEL.: +31 174 637800- CONTACTO: PAUL BLOKZIJL
CORREO: paul@westfaliemarketing.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

HOOD ISLAND SR22014EB

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 |
|--|-----------------------------|---|--------------|---------------|
| TCLU1344312 Tare: 4,420kg Seal: 003SF040355 Seal: 004VA277869 | | 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 THERMOGRAPHS: 6653649 / 6778150 FREIGHT COLLECT | 24,070.00 | 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 1 May 2022

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

9 Freight payable at ANTWERP

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| Charge | | Basis Rate % Currency | Amount | |
| Ocean Freight CTR | 1.00 | 6,680.00 USD | 6,680.00 | |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00 | 866.60 USD | 866.60 | |
| BAF | 1.00 | 1,500.00 USD | 1,500.00 | |
| THC Discharge Reefers | 1.00 | 320.00 EUR | 320.00 | |
| CA Surcharge | 1.00 | 1,000.00 USD | 1,000.00 | |
| THC Loading Reefers | 1.00 | 180.00 USD | 180.00 | |
| 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 | |
| ACDS Fee | 1.00 | 50.00 USD | 50.00 | |
| Destination Documentation Fee | 1.00 | 50.00 EUR | 50.00 | |

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| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| Panama Canal Surcharge | | 1.00 620.00 USD | 620.00 | |

Full liner terms
FCL/FCL
Freight Collect

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