

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 1 243 7840 / FAX: +51 1 243 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**

PACIFIC REEFER SR21010EB

**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
TEMU9371733 Tare: 4,600kg Seal: 004VA215072 Seal: 003SF029170 LA CHILCA		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 1056 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (1056 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 4224 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (4224 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.0000	23,280.00	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 28 Mar 2021

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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TEMPERATURE: 6C  
CO2: 8% O2: 12%  
VENTILATION: CLOSED  
TR: 5861068 / 5861067  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,675.00		USD	1,675.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	226.70		USD	226.70
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging Type	1.00	310.00		EUR	310.00

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Charge		Basis Rate % Currency	Amount	
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	
ISPS Loading CTR	1.00	25.00 USD	25.00	
ACDS Fee	1.00	50.00 USD	50.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Collect

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