

**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**  
OGL Foodtrade Lebensmittelvertrieb GmbH  
Eichenstrasse 11 a-d  
DE – 85445 Oberding/Schwaig  
EORI: DE4119177

**3 Notify**  
Kloosterboer Cool PORT B.V.  
Albert Plesmanweg 250  
NL – 3088 GD Rotterdam

**4 Place of Receipt**

**OCEAN VESSEL**

AUTUMN STREAM SR21022EB

**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
TLLU1042516 Tare: 4,600kg Seal: 004VA215321 Seal: 003SF029316		1 x 40' High Cube Reefer S.T.C. 2310 BOXES WITH FRESH AVOCADOS VARIETY HASS (2310 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8% O2: 12% VENTILATION: CLOSED TR: 5953190 / 5953162 FREIGHT PREPAID	24,610.00	23,100.00 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 18 Apr 2021

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

**9 Freight payable at** Lima

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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	1,675.00 USD	1,675.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	338.60 USD	338.60	
BAF	1.00	1,300.00 USD	1,300.00	
THC Discharging Type	1.00	310.00 EUR	310.00	
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	
ISPS Loading CTR	1.00	25.00 USD	25.00	
BL Fee CTR	1.00	50.00 USD	50.00	

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Charge		Basis Rate % Currency	Amount	
ACDS Fee		1.00 50.00 USD	50.00	
Destination Documentation Fee		1.00 50.00 EUR	50.00	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Prepaid

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