

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 SR21020EB

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
CAIU5551311 Tare: 4,420kg Seal: 003SF030210 Seal: 004VA215582		1 x 40' High Cube Reefer S.T.C. 3941 BOXES 2466 BOXES WITH FRESH AVOCADOS VARIETY HASS (2466 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) 912 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (912 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 563 BOXES WITH FRESH AVOCADOS	21,210.00	19,190.00 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 9 May 2021

9 Freight payable at Antwerp

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		VARIETY ZUTANO (563 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 6075088 - 5897765 FREIGHT COLLECT		

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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	361.14 USD	361.14	
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	
ACDS Fee	1.00	50.00 USD	50.00	
Destination Documentation Fee	1.00	50.00 EUR	50.00	

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Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms
FCL/FCL
Freight Collect

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