



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNV145PAI304089

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

1 Shipper

AGRICOLA LAS MARIAS S.A.C.
RUC: 20538803473 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: +49 89 720 14-188
FAX: +49 89 720 14-6188 EMAIL: buchner@hausladen-frucht.de /
import@hausladen-frucht.de

3 Notify

COOL CONTROL HONDERDLAND 90
Honderdland 90 2676 LS Maasdijk The Netherlands Contact Person:
Barry Mulder Marijn Draak Phone: 0031 174 526395 EORI :
NL8044.57.955 E-mail Address: import@coolcontrol.nl
barry@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR23105EB

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
CAAU4005756 Tare: 4,400kg Seal: 003SF050236 Seal: BDF9533		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: 0804.40.0000 TR: QOM152 - QOM153 TEMPERATURE: 6,00 C VENTILATION: CLOSED HUMIDITY: OFF	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 28 May 2023

9 Freight payable at BREDA

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



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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	504.08		USD	504.08
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
Carrier Security	1.00	50.00		USD	50.00

Particulars furnished by the Merchant

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