

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** EORI: DE4119177  
OGL - Food Trade Lebensmittelvertrieb GmbH  
Eichenstrasse 11 a-d  
85445 Oberding/Schwaig  
Germany

**3 Notify** EORI: NL803732065  
Lineage Cool Port B.V.  
Albert Plesmanweg 250 TEL: +31(0)885549005 - MAIL:  
emea.nl.lffe.customs.coolport@onelineage.com CTC: Remco van der Ende  
3088 GD Rotterdam  
Netherlands

**4 Place of Receipt**

**OCEAN VESSEL**

DUNCAN ISLAND SR24017EB

**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
SEKU9367393 Tare: 4,600kg Seal: TBC TBC		1 x 40' High Cube Reefer S.T.C. 2000 BOXES 2000 BOXES WITH FRESH AVOCADOS VARIETY HASS (2000 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C DAIKIN CO2: 5 - O2: 5 THERMOGRAPHS:	23,000.00	20,000.00 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 26 May 2024

**9 Freight payable at** LIMA

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

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FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	569.30		USD	569.30
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00
Daikin Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		EUR	30.00

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Lima 26 May 2024

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

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Charge		Basis Rate % Currency	Amount	
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	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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