

NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNV145PAI409064

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

MRN: 24NL1258D5431ABBE0

**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  
/MAIL: gloria.figueroa@westfaliafruit.com GLORIA FIGUEROA  
FIGUEROA

**2** Consignee EORI: DE4124588

WESTFALIA FRUIT GMBH  
Schaeflarnstraße 8 D-81371 Muenchen Contact Person: Christoph  
Buchner Phone: +49 89 720 14-188 / Fax: +49 89 720 14-6188 EORI:  
DE-4124588 E-mail Address: buchner@hausladen-frucht.de  
/ import@hausladen-frucht.de

**3** Notify EORI: NL804457955

Cool Control  
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 SR24025EB

**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
TEMU9449512 Tare: 4,600kg Seal: 011LA220073 Seal: CCF8843		1 x 40' High Cube Reefer S.T.C. 3183 BOXES WITH FRESH AVOCADOS VARIETY HASS (3183 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C LIVENTUS CO2: 8 O2:12  THERMOGRAPHS:	24,500.00	22,494.00 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 21 Jul 2024

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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7381537  
7381546

FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
ETS Surcharge	1.00	89.00		USD	89.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00

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Charge		Basis Rate % Currency	Amount	
Liventus 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	
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

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Freight Collect

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