

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: DE4119177
OGL - Food Trade Lebensmittelvertrieb GmbH
Eichenstrasse 11 a-d, D-85445 Oberding, Germany

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

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR24029EB

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
TEMU9370296 Tare: 4,600kg Seal: 011LA221549 Seal: CCF9080		1 x 40' High Cube Reefer S.T.C. 2000 BOXES WITH FRESH AVOCADOS VARIETY HASS (2000 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5 C LIVENTUS CO2: 8 O2:12 THERMOGRAPHS:	23,300.00	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 18 Aug 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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7435406
7386224

FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.50		USD	502.50
ETS Surcharge	1.00	89.00		USD	89.00
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 Prepaid

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