

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, DE - 85445 Schwaig - 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@onlineage.com CTC: Remco
van der Ende

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR24031EB

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 |
|--|-----------------------------|--|--------------|---------------|
| FBIU5314297 Tare: 4,600kg Seal: 011LA223564 Seal: CCF9760 | | 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 DAIKIN CO2: 5 O2:5 THERMOGRAPHS: | 23,460.00 | 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 1 Sep 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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7405782
7334513

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 | 536.09 | | USD | 536.09 |
| 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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