

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

1 Shipper
INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,(PISO 07), LIMA LIMA SAN
ISIDRO - PERU RUC: 20555881801 ATTN: VANESA PERALTA
TORRES TEL: (+51) 946 499 717 EMAIL: VPERALTA@INCAVO.PE

2 Consignee
OGL FOODTRADE GMBH
Eichenstrasse 11 a-d DE - 85445 Schwaig/Oberding
EORI:DE129428682
CTC: docs@ogl-foodtrade.com

3 Notify
Lineage Cool Port B.V.
Albert Plesmanweg 250, 3088 GD Rotterdam, The Netherlands
CTC: docs@ogl-foodtrade.com

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24006EB

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
CAIU5582760 Tare: 4,370kg Seal: 011LA209434 Seal: CCF7806 Seal: 208571		1 x 40' High Cube Reefer S.T.C. 3984 BOXES 2904 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1080 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440	24,208.80	22,416.00 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 10 Mar 2024

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

9 Freight payable at BREDA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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THERMOGRAPHS:
7359842
7359874
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,100.00		USD	3,100.00
ETS Surcharge	1.00	110.00		USD	110.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.36		USD	502.36
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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Freight Collect

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