

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 EORI: DE4119177
OGL FOODTRADE GMBH
Eichenstrasse 11 a-d DE - 85445 Schwaig/Oberding
EORI:DE129428682
CTC: docs@ogl-foodtrade.com

3 Notify EORI: NL803732065
Lineage Cool Port B.V.
Albert Plesmanweg 250, 3088 GD Rotterdam,
The Netherlands
CTC: docs@ogl-foodtrade.com

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR24008EB

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 |
|--|-----------------------------|---|--------------|---------------|
| BMOU9621905 Tare: 4,410kg Seal: 011LA209462 Seal: CCF7963 Seal: 208481 | | 1 x 40' High Cube Reefer S.T.C. 3552 BOXES 2112 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1440 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS: | 24,446.40 | 22,848.00 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 31 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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7359787
7359752
FREIGHT COLLECT

| Charge | Basis | Rate | % | Currency | Amount |
|--|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00 | 1,980.00 | | USD | 1,980.00 |
| 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 |
| CA Surcharge | 1.00 | 1,300.00 | | USD | 1,300.00 |
| THC Loading Reefers | 1.00 | 220.00 | | USD | 220.00 |

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| Charge | | Basis Rate % Currency | Amount | |
| 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
Freight Collect

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