

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

1 Shipper
INCAVO S.A.C
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: DE4119177
CTC: docs@ogl-foodtrade.com

3 Notify
VDH Fruit Logistics
Middenweg 35A
4782 PM Moerdijk
Nederland

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR24012EB

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
CAIU5551266 Tare: 4,420kg Seal: 011LA211603 Seal: CCF8425 Seal: 208341		1 x 40' High Cube Reefer S.T.C. 3573 BOXES 2586 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 987 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS:	21,821.85	20,214.00 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 Apr 2024

9 Freight payable at Breda

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

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7359936
7359799
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,680.00		USD	1,680.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
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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