

**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: NL812894881  
WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK TEL.: +31 174 637800 -  
TEL.: +31 174 637801 / CORREO: paul@westfaliemarketing.nl  
CONTACTO: PAUL BLOKZIJL

**3** Notify EORI: NL804457955  
COOL CONTROL B.V.  
Honderdland 90 2676 LS Maasdijk CONTACTO: MARIJN DRAAK,  
RONALD VAN MEURS

**4** Place of Receipt

**OCEAN VESSEL**

DUNCAN ISLAND SR24024EB

**5** Port of loading  
Paita

**6** Port of discharge  
Vlissingen

**7** Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
FBIU5312870 Tare: 4,600kg Seal: 011LA220235 Seal: CCF8832	1 x 40' High Cube Reefer	S.T.C. 4762 BOXES WITH FRESH AVOCADOS VARIETY HASS (4762 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C DAIKIN CO2: 5 - O2: 5  THERMOGRAPHS:	23,590.00	21,046.00 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 14 Jul 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		7467597		
		7467017		
FREIGHT PREPAID				

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
Ocean Freight CTR	1.00	300.00-		USD	-300.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
ETS Surcharge	1.00	89.00		USD	89.00
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
Daikin 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

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FCL/FCL  
Freight Prepaid

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