

1 Shipper
 CALLE & PALACIOS S.A.C
 CAL.VARGAS MACHUCA NRO. 558 A.H. EL OBRERO PIURA -
 SULLANA - SULLANA 937566505 JIMMY ANDERSON CALLE PILCO

2 Consignee
 Bratzler & Co. GmbH
 DIRECCION: Am Grossmarkt 10 76137 Karlsruhe Germany
 TELEFONO: 49 721 961850 FAX: 49 721 9618599
 CONTACTO: Bruno Gioffre
 EMAIL: gjb@bratzler.com / +49 721 96185 16

3 Notify
 Milestone Fresh B.V.
 DIRECCION: Vasteland 100 3011 BP Rotterdam Netherlands
 TELEFONO: 31 10 600 2503
 EMAIL: fresh@milestonefresh.nl / mango-import@bratzler.com

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR23046EB

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
TEMU9368745 Tare: 4,500kg Seal: CCH4578 Seal: 002CR009466 Seal: 911353		1 x 40' High Cube Reefer S.T.C. 5544 BOXES MANGO FRESCO MARCAS: PEREGRINA P.A.: 0804.50.20.00 TERMOREGISTROS: JN5QN03C40 - JN5QN03D50 FREIGHT COLLECT	24,948.00	22,176.00 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 Dec 2023

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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Charge		Basis Rate % Currency	Amount	
Ocean Freight CTR	1.00	3,080.00 USD	3,080.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	612.54 USD	612.54	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
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	

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Marks
and Nos

Number and kind
of Packages

Description
of Goods

Gross weight

Net weight

Full liner terms
 FCL/FCL
 Freight Collect

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