

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

1 Shipper
INCAVO SAC
RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 07), Lima
Lima San Isidro- Peru CTC: VANESA PERALTA TORRES
TELF/e-mail: (511)-7083772 /vperalta@incavo.pe

2 Consignee
Westfalia Marketing BV
Spectrumlaan 29 2665 NM Bleiswijk The Netherlands EORI
NL812894881 Contact person: Phone : 31 088 089 08 09 E-mail :
documents.nl@westfaliafruit.com

3 Notify
Cool Control B.V.
Honderdland 90 2676 LS Maasdijk Nederland
EORI NL804457955
Phone : 31 088 089 08 09
E-mail : documents.nl@westfaliafruit.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
BMOU9601447 Tare: 4,370kg Seal: 003SF054493 Seal: CCF7809		1 x 40' High Cube Reefer S.T.C. 4704 BOXES 4224 BOXES OF 04 KGS WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS) INCAVO 480 BOXES OF 10 KGS WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS) S/M PA. 0804.40.00.00 TERMOGRAFO: 6370298 / 6369758 TEMPERATURE: 5.0 C // O2: 4 CO2: 6	23,812.80	21,696.00 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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VENTILATION: CLOSED
HUMIDITY: OFF
FREIGHT COLLECT
MAXTEND SECURA

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

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Charge		Basis Rate % Currency	Amount	
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
FCL/FCL
Freight Collect

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