

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

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

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR24009EB

**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
SEGU9406617 Tare: 4,620kg Seal: 003SF054689 Seal: 003SF054689 Seal: CCF7912		1 x 40' High Cube Reefer S.T.C. 3,840 BOXES 2,640 BOXES OF 04 KGS WITH FRESH AVOCADO HASS(CA JAS CON PALTAS FRESCA HASS) INCAVO 1,200 BOXES OF 10 KGS WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS) S/M PA. 0804.40.00.00 TERMOGRAFO: 6370292 / 6369762 TEMPERATURE: 5.0 C // O2: 4 CO2: 6	24,288.00	22,560.00 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 24 Mar 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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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
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

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