

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

1 Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU
RUC 20550858461
CTC. LUIS JIMENES ZAPATA
TEL. 074 - 233570 CEL. 954150922

2 Consignee
DOLE UK LIMITED
CONQUEST HOUSE WOOD STREET KINGSTON UPON
THAMES KT1 1TG - UNITED KINGDOM
Email: TRAFFIC@TOTALWORLDFFRESH.COM

3 Notify
M&B (FELIXSTOWE) LTD
SUITE 10A, UNIT 3 ORWELL HOUSE, FERRY LANE
FELIXSTOWE SUFFOLK IP11 3QL UNITED KINGDOM CNT: MR
GARETH WILLIAMS
Email: TOTALWORLDFFRESH@MBFXT.COM

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR23007EB

5 Port of loading
Païta

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEKU9363438 Tare: 4,450kg Seal: 004VA345569 Seal: BLJ27239		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS ETTINGER VARIETY 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER P.A.:0804.40.00.00 HS CODE: 0804.40 NET WEIGHT:21,120.00 KG TR:6952045-6952113 TEMPERATURE:7.5 C HUMIDITY:OFF VENTILATION:CLOSED FREIGHT COLLECT	23,620.00	21,120.00 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 19 Mar 2023

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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2 Consignee

DOLE UK LIMITED
CONQUEST HOUSE WOOD STREET KINGSTON UPON
THAMES KT1 1TG - UNITED KINGDOM
Email: TRAFFIC@TOTALWORLDFRESH.COM

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SUITE 10A, UNIT 3 ORWELL HOUSE, FERRY LANE
FELIXSTOWE SUFFOLK IP11 3QL UNITED KINGDOM CNT: MR
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Email: TOTALWORLDFRESH@MBFXT.COM

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	5,060.00	USD 5,060.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	544.10	USD 544.10
		BAF Container	1.00	1,500.00	USD 1,500.00
		THC Discharge Reefers	1.00	330.00	GBP 330.00
		CA Surcharge	1.00	1,500.00	USD 1,500.00
		THC Loading Reefers	1.00	220.00	USD 220.00
		ISPS Discharging CTR	1.00	30.00	GBP 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	GBP 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms
FCL/FCL

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Freight Collect

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