



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA87PAI306107

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

MRN: 23GB05I52IYO82E001

**1 Shipper**

PLANTACIONES DEL SOL SAC  
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
CONTACTO: LUIS JIMENEZ ZAPATA  
TELEFONO: 074 - 233570 CELULAR: 954150922

**2 Consignee**

MEHADRIIN TNUPORT EXPORT  
THAMES HOUSE, THAMES ROAD, GRAYFORD, KENT DA1 4QP  
- EORI: GB683739781000 PERSON CONTACT: LEANN DSOUZA -  
AGNIESZKA KOZAK EMAIL: LEANN@MTEXUK.COM

**3 Notify**

INTERNATIONAL CARGO LOGISTICS LIMITED ICL LTD  
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,  
UB3 5AR, UK - EORI: GB849450791000 PERSON CONTACT:  
RAZA NAVEED - SHAFFAAT JAWED PHONE: +440 208 572  
7000 EMAIL: SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**5 Port of loading**

Paita

**6 Port of discharge**

Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5550439 Tare: 4,420kg Seal: 004VA340055 Seal: BDF9303		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6701633 - 6700904 TEMPERATURE: 6.0 C HUMIDITY: OFF	26,500.00	24,000.00 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 7 May 2023

**9 Freight payable at LIMA**

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA87PAI306107

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

MRN: 23GB05I52IYO82E001

**1 Shipper**

PLANTACIONES DEL SOL SAC  
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
CONTACTO: LUIS JIMENEZ ZAPATA  
TELEFONO: 074 - 233570 CELULAR: 954150922

**2 Consignee**

MEHADRI TNUPORT EXPORT  
THAMES HOUSE, THAMES ROAD, GRAYFORD, KENT DA1 4QP  
- EORI: GB683739781000 PERSON CONTACT: LEANN DSOUZA -  
AGNIESZKA KOZAK EMAIL: LEANN@MTEXUK.COM

**3 Notify**

INTERNATIONAL CARGO LOGISTICS LIMITED ICL LTD  
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,  
UB3 5AR, UK - EORI: GB849450791000 PERSON CONTACT:  
RAZA NAVEED - SHAFFAAT JAWED PHONE: +440 208 572  
7000 EMAIL: SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**5 Port of loading**

Paita

**6 Port of discharge**

Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

VENTILATION: CLOSED  
MAXTEND SECURA 2  
CO2: 8 - O2: 12  
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,060.00		USD	5,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
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	1,100.00		USD	1,100.00

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 7 May 2023

**9 Freight payable at LIMA**

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA87PAI306107

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

MRN: 23GB05I52IYO82E001

**1 Shipper**

PLANTACIONES DEL SOL SAC  
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP.  
401, CHICLAYO - LAMBAYEQUE - PERU  
CONTACTO: LUIS JIMENEZ ZAPATA  
TELEFONO: 074 - 233570 CELULAR: 954150922

**2 Consignee**

MEHADRI TNUPT EXPORT  
THAMES HOUSE, THAMES ROAD, GRAYFORD, KENT DA1 4QP  
- EORI: GB683739781000 PERSON CONTACT: LEANN DSOUZA -  
AGNIESZKA KOZAK EMAIL: LEANN@MTEXUK.COM

**3 Notify**

INTERNATIONAL CARGO LOGISTICS LIMITED ICL LTD  
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,  
UB3 5AR, UK - EORI: GB849450791000 PERSON CONTACT:  
RAZA NAVEED - SHAFFAAT JAWED PHONE: +440 208 572  
7000 EMAIL: SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**5 Port of loading**

Paita

**6 Port of discharge**

Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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  
Freight Prepaid

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 7 May 2023

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at LIMA**