



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNVA87PAI306116

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

MRN: 23GB05I52IZBOII004

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

PLANTACIONES DEL SOL S.A.C. C-O FRESH CLEAR
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -
EORI NUMBER: GB081100660000 PHONE: +441892831532
EMAIL: imports@freshclear.com

3 Notify

FRESH CLEAR
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -
EORI NUMBER: GB290677568000 PERSON CONTACT: Steve
Smith PHONE: +441892831532 EMAIL:
steve.smith@freshclear.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
BMOU9251919 Tare: 4,420kg Seal: 004VA340026 Seal: BDF9296		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: 6947336 - 6947334 TEMPERATURE: 6.5 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.



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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	650.00		USD	650.00
CA Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00

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Charge		Basis Rate % Currency	Amount	
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	
Panama Canal Surcharge	1.00	620.00 USD	620.00	

Full liner terms
FCL/FCL
Freight Prepaid

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