

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

NATURES PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands.
EORInr.: NL814673430 TEL: 31174532043 M: +3162752990
CTC: Annabel Konst / Cindy Palte
EMAIL: Annabel.Konst@naturespride.nl
Avocado@naturespride.nl/seafreight@naturespride.nl (*)

3 Notify

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CTC: Annabel Konst / Cindy Palte
CTC: Annabel.Konst@naturespride.nl (**)

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR22014EB

5 Port of loading

Paita

6 Port of discharge

Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9426510 Tare: 4,570kg Seal: 004VA286058 Seal: 004VA278255		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24,000 KG TR: 6851213-6851722 VENTILATION: CLOSED 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 1 May 2022

Signature

Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at ANTWERP

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		TEMPERATURE: 6C CO2: 8 % O2: 12% FREIGHT COLLECT (* Lam@naturespride.nl (**) Avocado@naturespride.nl seafreight@naturespride.nl Lam@naturespride.nl TEL: 31174532043 M: +31627529905		
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR		1.00	6,680.00 USD	6,680.00

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Charge		Basis Rate % Currency	Amount	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60 USD	866.60	
BAF	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	320.00 EUR	320.00	
CA Surcharge	1.00	1,000.00 USD	1,000.00	
THC Loading Reefers	1.00	180.00 USD	180.00	
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	

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Full liner terms
FCL/FCL
Freight Collect

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