

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

AZ France
EORI: FR58202802300064
56 AVENIE JOSEPH PIERRE BOITELET 84300 CAVAILLON
CTC: Renzo Ceruti
EMAIL: rceruti@azfrance.fr
TEL: 33490066600

3 Notify

LCL (The Netherlands) BV
Koopliedenweg 22 2991 LN Barendrecht The Netherlands
CTC: Melanie Schouten
EMAIL: ops.nl@lcllog.com
TEL: 31-180-460770

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
SEGU9300348 Tare: 4,590kg Seal: 004VA286105 Seal: 004VA278253		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 21,120 KG TR: 6851355-6851650 VENTILATION: CLOSED HUMIDITY: OFF	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 1 May 2022

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

Signature
Seatrade Group N.V.

9 Freight payable at ANTWERP

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and Nos**
**Number and kind
of Packages**
**Description
of Goods**
Gross weight
Net weight

 TEMPERATURE: 6 C
 CO2: 8 % O2: 12%
 FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,680.00		USD	6,680.00
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

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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	
Destination Documentation Fee		1.00 50.00 EUR	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms
FCL/FCL
Freight Collect

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