

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**

FRUTTITAL SRL  
VIA C. LOMBROSO, 54 - 20137 MILANO (ITALY)  
EORI NUMBER IT09727160153  
CTC: Marina Vasconi EMAIL: import@fruttital.it,  
rceruti@azfrance.fr/ marina\_vasconi@fruttital.it  
TEL: 39 0182 560300 FAX: 39 0182 589020

**3 Notify**

ZZ COLDSTORES  
ZOOMWEG ZEELAND COLDSTORE BV NISSEWEG 4 4416  
PK KRUININGEN (NL) EORI-number: NL801877337  
Mail to: Quintijn Pieper import@zzcoldstore.nl  
Phone: +31 113-322354 Fax: +31 113-322378

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR22016EB

**5 Port of loading**

Païta

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9429464 Tare: 4,570kg Seal: 004VA289321 Seal: 004VA277677		1 x 40' High Cube Reefer S.T.C. 4520 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 21,440 KG TR: 6689052-6689455 VENTILATION: CLOSED HUMIDITY: OFF	23,940.00	21,440.00 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 8 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**

for Ocean Transport\*  for Combined Transport\*  
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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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As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

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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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