

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
 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

PACIFIC REEFER SR22020EB

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
TEMU9372004 Tare: 4,600kg Seal: 004VA289425 Seal: 004VA277009		1 x 40' High Cube Reefer S.T.C. 4560 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 21,840 KG TR: 6850823-6850735 TEMPERATURE: 5°C MAXTEND SECURA CO2: 8 O2: 12 FREIGHT COLLECT	24,340.00	21,840.00 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 5 Jun 2022

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

9 Freight payable at BREDA

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		% Curre ncy		
Charge	Basis	Rate	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	
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

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Freight Collect

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