

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

 Plantaciones del Sol S.A.C. C/O Fresh Clear
 Transfesa Road, Paddock Wood, Kent, TN12 6UT UK
 EORI number GB081100660000
 EMAIL: imports@freshclear.com?
 TEL: +441892831532

3 Notify

 Fresh Clear
 Transfesa Road, Paddock Wood, Kent, TN12 6UT UK
 EORI number GB290677568000 CTC: Steve Smith
 EMAIL: steve.smith@freshclear.com
 TEL: +441892831532

4 Place of Receipt
OCEAN VESSEL

HOOD ISLAND SR22014EB

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
TEMU9368719 Tare: 4,600kg Seal: 004VA286127 Seal: 004VA278210		1 x 40' High Cube Reefer S.T.C. 2208 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 22,080 KG TR: 6386005-6386348 VENTILATION: CLOSED HUMIDITY: OFF	24,580.00	22,080.00 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 LIMA

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

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,480.00		USD	6,480.00
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		GBP	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		GBP	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 GBP	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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