

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
SEGU9413405 Tare: 4,620kg Seal: 004VA286076 Seal: 004VA278252		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: 6385736-6456603 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

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

**9 Freight payable at LIMA**

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		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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LIMA 1 May 2022

**Signature**

**Seatrade Group N.V.**

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As Agent(s) for the Carrier

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