

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

Minor, Weir & Willis Ltd
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH
CTC: Amarit Padda EORI: GB 110 223251 000
EMAIL: Amarit.Padda@MWW.co.uk,
Matthew.Glancy@MWW.co.uk
TEL: +44 121 289 4000 FAX: +44 121 331 4590

3 Notify

B Y H Shipping Limited
3 Schneider Close Carr Road Business Centre Felixstowe
Suffolk IP11 3SS CTC: Chris Wheeler / Ryan Pilkington
EMAIL: Chris.Wheeler@bandhship.co.uk/ryan@bandhship.co.uk
TEL: +44 139 467 6204 FAX: +44 139 467 3130

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
TEMU9369464 Tare: 4,600kg Seal: 004VA286130 Seal: 004VA278354		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: 6455969-6851427 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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