

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  
imports@freshclear.com  
TEL: +441892831532

**3 Notify**

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

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22017EB

**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
SEGU9324381 Tare: 4,590kg Seal: 004VA289313 Seal: 004VA278332		1 x 40' High Cube Reefer S.T.C. 2200 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 22,000 KG TR: 6689065 - 6651313 VENTILATION: CLOSED HUMIDITY: OFF	24,500.00	22,000.00 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 15 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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**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22017EB

**5 Port of loading**

Paita

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Dover

**7 Place of Delivery**

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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