

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper

PROYECTOS TORINO S.A.C.
AV. LA ENCALADA 1010 INT. 203
URB. MONTERRICO, SANTIAGO DE SURCO
CTC:ALONSO MENDEZ
PH: 511 963766551

2 Consignee

The Avocado Company
The Fresh Produce Centre
Transfesa Road
Paddock Wood Kent
TN12 6UT
EORI: GB290677568007

3 Notify

Fresh Clear
The Fresh Produce Centre
Transfesa Road Paddock Wood
kent TN12 6UT
EORI: GB290677568000

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR21013EB

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
CAIU5580557 Tare: 4,610kg Seal: 004VA169975 Seal: 003SF028769		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000252345 /260000252325 TEMPERATURE : 5 C CO2:6% O2: 4% VENTILATION:CLOSED	23,760.00	21,120.00 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 21 Feb 2021

Signature

Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at Antwerp

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HUMIDITY:OFF
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,925.00		USD	3,925.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	145.52		USD	145.52
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		GBP	310.00
Seacare 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	
ISPS Loading CTR		1.00 25.00 USD	25.00	
ACDS Fee		1.00 50.00 USD	50.00	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms
FCL/FCL
Freight Collect

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