

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

1 Shipper

PLANTACIONES DEL SOL SAC
RUC: 20550858461
CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO -
LAMBAYEQUE - PERU CTC: LUIS JIMENEZ ZAPATA
TLF: 074 - 233570 - CEL: 954150922

2 Consignee

Nature's Pride B.V.
Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.:
NL814673430. Annabel Konst - Cindy Palte
Email: Annabel.Konst@naaturespride.nl - Avocado@naaturespride.nl
Telefono: 31174532043

3 Notify

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Telefono: 3117453204

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR22031EB

5 Port of loading

Paita

6 Port of discharge

Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5578729 Tare: 2,400kg Seal: 004VA317484 Seal: 004VA278065		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 NET WEIGHT:24,000.00 KG THERMOREGISTERS: 6693352 - 6705429 TEMPERATURE:5.0 C VENTILATION:CLOSED HUMIDITY:OFF FREIGHT COLLECT	26,500.00	24,000.00 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 21 Aug 2022

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

9 Freight payable at BREDA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		6,680.00	USD	6,680.00
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	EUR	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	EUR	30.00
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	EUR	50.00
Panama Canal Surcharge	1.00		620.00	USD	620.00

Full liner terms
FCL/FCL

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

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