

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
Driscolls of Europe
Hazeldonk 6548 4836LD Breda P.O. Box 2203, 4800 CE Breda,
The Netherlands ATT: Manon Vissers Email:
mvissers@driscolls.eu
TL: 31 (0) 85 0217 832

3 Notify
LCL (The Netherlands) BV
Handelsweg 40 2988 DB Ridderkerk The Netherlands
ATT: Jorg van den Haak Email: ops.nl@lcllog.com
TL: 31180460770

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22035EB

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
BMOU9246044 Tare: 4,420kg Seal: 004VA316883 Seal: 004VA270545 Seal: BXD0422		1 x 40' High Cube Reefer S.T.C. 5852 BOXES WITH FRESH BLUEBERRIES SNOWCHASER, VENTURA, ARANA, CORRINA, DUPREE, KIRRA, REGINA, ROSITA, STELLA BLUE, TERRAPIN VARIETY (5852 CAJAS CON ARANDANO FRESCO VARIEDAD SNOWCHASER, VENTURA, ARANA, CORRINA, DUPREE, KIRRA, REGINA, ROSITA, STELLA BLUE, TERRAPIN PO: DEPE022-0199 P.A.: 0810.40.00.00 HS CODE: 0810.40	18,676.40	16,176.40 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 18 Sep 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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NET WEIGHT: 16,176.40 KG
THERMOREGISTERS:
6693680 - 6693692
TEMPERATURE: 0.0 C
VENTILATION: CLOSED
HUMIDITY: OFF
FREIGHT PREPAID

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	6,680.00	USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,007.34	USD	1,007.34
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	EUR	320.00
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	EUR	30.00

Particulars furnished by the Merchant

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