



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No

SGNVA87PAI211112

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 - PERÚ  
CTC: LUIS JIMENEZ ZAPATA  
TLF: 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**

HOOD ISLAND SR22036EB

**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
SEGU9290379 Tare: 4,590kg Seal: 004VA317230 Seal: 004VA271885 Seal: BXD2901		1 x 40' High Cube Reefer S.T.C. 5185 BOXES WITH FRESH BLUEBERRIES ARANA, CORRINA, DUPREE, KIRRA, REGINA, ROSITA, STELLA BLUE, TERRAPIN VARIETY (5185 CAJAS CON ARANDANO FRESCO VARIEDAD ARANA, CORRINA, DUPREE, KIRRA, REGINA, ROSITA, STELLA BLUE, TERRAPIN	19,092.00	16,592.00 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 25 Sep 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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		PO: DEPE021-0228 P.A.: 0810.40.00.00 HS CODE: 0810.40 NET WEIGHT: 16,592.00 KG THERMOREGISTERS: 6693711 - 6693728 TEMPERATURE: 0.0 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID		

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Charge		Basis	Rate % Currency	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
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

Particulars furnished by the Merchant

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Charge		Basis	Rate % Currency	Amount
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms  
FCL/FCL  
Freight Prepaid

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