

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -  
LAMBAYEQUE - PERU  
CONTACTO: LUIS JIMENEZ ZAPATA  
TELEFONO: 074 - 233570 Celular: 954150922

**2 Consignee**  
DOLE UK LIMITED  
CONQUEST HOUSE WOOD STREET KINGSTON UPON  
THAMES KT1 1TG - UNITED KINGDOM  
Email: TRAFFIC@TOTALWORLDFRESH.COM

**3 Notify**  
M&B (FELIXSTOWE) LTD  
SUITE 10A, UNIT 3 ORWELL HOUSE, FERRY LANE  
FELIXSTOWE SUFFOLK IP11 3QL UNITED KINGDOM  
MR GARETH WILLIAMS TOTALWORLDFRESH@MBFXT.COM  
PHONE: +44 1394 675 651 - 650 FAX: +44 1394 675 951

**4 Place of Receipt**

**OCEAN VESSEL**  
ATLANTIC REEFER SR23008EB

**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
SEKU9364286 Tare: 4,450kg Seal: 004VA345931 Seal: BLJ27663		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS ETTINGER ZUTANO VARIETY 5280 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER ZUTANO P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 21 120.00 KG TR: 6952039-6952061 TEMPERATURE: 7.5 C	23,620.00	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 26 Mar 2023

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

**9 Freight payable at** BREDA

**1 Shipper**  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461  
 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -  
 LAMBAYEQUE - PERU  
 CONTACTO: LUIS JIMENEZ ZAPATA  
 TELEFONO: 074 - 233570 Celular: 954150922

**2 Consignee**  
 DOLE UK LIMITED  
 CONQUEST HOUSE WOOD STREET KINGSTON UPON  
 THAMES KT1 1TG - UNITED KINGDOM  
 Email: TRAFFIC@TOTALWORLDFRESH.COM

**3 Notify**  
 M&B (FELIXSTOWE) LTD  
 SUITE 10A, UNIT 3 ORWELL HOUSE, FERRY LANE  
 FELIXSTOWE SUFFOLK IP11 3QL UNITED KINGDOM  
 MR GARETH WILLIAMS TOTALWORLDFRESH@MBFXT.COM  
 PHONE: +44 1394 675 651 - 650 FAX: +44 1394 675 951

**4 Place of Receipt**

**OCEAN VESSEL**  
 ATLANTIC REEFER SR23008EB

**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
---------------	-----------------------------	----------------------	--------------	------------

HUMIDITY: OFF  
 VENTILATION: CLOSED  
 FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,460.00		USD	5,460.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	544.10		USD	544.10
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
Daikin Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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 26 Mar 2023

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

**9 Freight payable at** BREDA

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -  
LAMBAYEQUE - PERU  
CONTACTO: LUIS JIMENEZ ZAPATA  
TELEFONO: 074 - 233570 Celular: 954150922

**2 Consignee**  
DOLE UK LIMITED  
CONQUEST HOUSE WOOD STREET KINGSTON UPON  
THAMES KT1 1TG - UNITED KINGDOM  
Email: TRAFFIC@TOTALWORLDFRESH.COM

**3 Notify**  
M&B (FELIXSTOWE) LTD  
SUITE 10A, UNIT 3 ORWELL HOUSE, FERRY LANE  
FELIXSTOWE SUFFOLK IP11 3QL UNITED KINGDOM  
MR GARETH WILLIAMS TOTALWORLDFRESH@MBFXT.COM  
PHONE: +44 1394 675 651 - 650 FAX: +44 1394 675 951

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23008EB

**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
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 Collect

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 26 Mar 2023

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

**9 Freight payable at** BREDA