

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
CONTACTO: LUIS JIMENEZ ZAPATA
TELEFONO: 074 - 233570 Celular: 954150922

2 Consignee
AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert
Josje Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com
PHONE: +31765248162 - +31765248129

3 Notify
AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert - Josje
Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com PHONE: +31765248162

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23008EB

5 Port of loading
Paíta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
FBIU5312566 Tare: 4,600kg Seal: 004VA346020 Seal: BLJ27290		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS ZUTANO - ETTINGER VARIETY 5280 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO - ETTINGER P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 21120.00 KG TR: 6952107 - 6952109 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

9 Freight payable at BREDA

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

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
CONTACTO: LUIS JIMENEZ ZAPATA
TELEFONO: 074 - 233570 Celular: 954150922

2 Consignee

AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert
Josje Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com
PHONE: +31765248162 - +31765248129

3 Notify

AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert - Josje
Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com PHONE: +31765248162

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23008EB

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
HUMIDITY: OFF VENTILATION: CLOSED FREIGHT COLLECT				
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	4,860.00	USD	4,860.00
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	EUR	330.00
CA 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	EUR	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

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
CONTACTO: LUIS JIMENEZ ZAPATA
TELEFONO: 074 - 233570 Celular: 954150922

2 Consignee

AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert
Josje Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com
PHONE: +31765248162 - +31765248129

3 Notify

AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr: NL005470110 CONTACT: Arco van de Klundert - Josje
Machielsen Email: arco.van.de.klundert@aartsen.com -
Josje.machielsen@aartsen.com PHONE: +31765248162

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23008EB

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
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 EUR	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