

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
BRATZLER & CO. GMBH
AM GROSSMARKT 10 76137 KARLSRUHE GERMANY
VAT-NUMBER: NL 8237.75.318.B01
PERSON CONTACT: Kim Follinger
TEL: +49 721 96185 0 +49 721 96185 81
FAX: +49 721 96185 99 Email: fok@bratzler.com

3 Notify
MILESTONE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM NETHERLANDS
PHONE: +31 88 6220470
Email: FRESH@MILESTONEFRESH.NL

4 Place of Receipt

OCEAN VESSEL

SCHWEIZ STREAM SR23103EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEKU9364856 Tare: 4,450kg Seal: 004VA345940 Seal: BDF8013		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS HASS VARIETY 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 21120.00 KGS TR: 6925450 - 6952094 TEMPERATURE: 6.5 C HUMIDITY: OFF	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 2 Apr 2023

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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VENTILATION: CLOSED FREIGHT COLLECT				
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	5,260.00	USD	5,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	549.60	USD	549.60
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	330.00	EUR	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	EUR	30.00
Carrier Security	1.00	50.00	USD	50.00

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Charge		Basis Rate % Currency	Amount	
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

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