

**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**  
NATURE S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands. - EORI  
nr.:NL814673430 PERSON CONTACT: Annabel Konst -  
Cindy Palte PHONE: 31174532043 - FAX: +31627529905  
Annabel.Konst@naturespride.nl - Avocado@naturespride.nl

**3 Notify**  
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**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR23012EB

**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
TEMU9576029 Tare: 4,620kg Seal: 004VA346527 Seal: BDF8129		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24000.00 KG TR: 6952678 - 6952681 TEMPERATURE: 6.5 C HUMIDITY: OFF	26,500.00	24,000.00 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 23 Apr 2023

**9 Freight payable at** BREDA

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

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VENTILATION: CLOSED  
MAXTEND SECURA 2  
CO2: 12 - O2: 8  
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	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
CA Surcharge	1.00	1,100.00	USD	1,100.00
THC Loading Reefers	1.00	220.00	USD	220.00

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

Full liner terms  
FCL/FCL  
Freight Collect

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