



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA83PAI306066

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  
HALLS FRANCE  
7 Boulevard du Delta Zone Euro Delta Bat DE3 CP 40116  
94658 Rungis Cedex SIRET:89448196900026 EORI: FR  
89448196900026 APE: 4619 B TVA: FR89894481969 PERSON  
CONTACT: Izam Afkir PHONE: 01.82.39.00.30  
FAX: 01.45.12.95.04 EMAIL: izam@hlhall.co.uk

**3** Notify  
COOL CONTROL  
Honderdland 90 2676LS Maasdijk  
PHONE: 0031.174.52.63.60 FAX: 0031.174.52.63.61  
EMAIL: import@coolcontrol.nl - marijn@coolcontrol.nl

**4** Place of Receipt

**OCEAN VESSEL**

BARRINGTON ISLAND SR23013EB

**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
SEGU9443565 Tare: 4,520kg Seal: 004VA346546 Seal: BDF9263		1 x 40' High Cube Reefer S.T.C. 4560 BOXES WITH FRESH AVOCADOS HASS VARIETY 4560 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 21840.00 KG TR: 6694995 - 6694994 TEMPERATURE: 6.5 C HUMIDITY: OFF	24,340.00	21,840.00 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 30 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: 8 - O2: 12  
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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