

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  
VATNUMBER: NL 8237.75.318.B01 CNT: Kim Follinger  
Email: fok@bratzler.com 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**

CHARLES ISLAND SR23011EB

**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
SEGU9863742 Tare: 4,530kg Seal: 004VA346473 Seal: BDF8130		1 x 40' High Cube Reefer S.T.C. 4704 BOXES WITH FRESH AVOCADOS HASS VARIETY 4704 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 21696.00 KG TR: 6952059 - 6952077 TEMPERATURE: 6.5 C HUMIDITY: OFF	24,196.00	21,696.00 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 16 Apr 2023

**9 Freight payable at** LIMA

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 PREPAID

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	650.00		USD	650.00
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	
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	
ACDS Fee		1.00 50.00 USD	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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