



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No

SGNVA82PAI305115

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**

Satori S.A  
Ch.du Coteau 29 E/F 1123 Aclens Switzerland  
EMAIL: import@satori.ch  
PHONE NUMBER: +41 78 725 90 85 - + 41 79 949 05 36

**3 Notify**

ABC Logistics  
ABC Westland 210 2685 DC Poeldijk - The Netherlands - EORI Nr:  
NL814091787 PERSON CONTACT: Ricardo van der Hoff  
EMAIL: r.vanderhoff@abclogistics.nl - cs@abclogistics.nl  
PHONE: +31 174 530 773

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR23012EB

**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
CAIU5656586 Tare: 4,380kg Seal: 004VA346491 Seal: BDF9174		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 KGS TR: 6923135 - 6923166 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 LIMA**

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

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(\* indicate as appropriate)

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VENTILATION: CLOSED  
MAXTEND SECURA 2  
CO2: 8 - O2: 12  
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	
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 PREPAID

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