

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
CTC LUIS JIMENEZ ZAPATA
TEL 074 - 233570 CEL 954150922

2 Consignee

WBC IMPORTS LTD
OAKDENE FARM LEEDS ROAD LANGLEY KENT ME17 3LT,
COMPANY REG NO: 1029 3926, VAT REGISTRATION NUMBER:
251 0666 28, EORI NUMBER GB251066628000
EMAIL ADMIN@WBCIMPORTS.CO.UK ,
IMPORTS@WBCHAMBERS.CO.UK TEL +44 (0)1622 391640

3 Notify

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OAKDENE FARM LEEDS ROAD LANGLEY KENT ME17 3LT,
COMPANY REG NO:1029 3926, VAT REGISTRATION NUMBER:
251 0666 28, EORI NUMBER GB251066628000 EMAIL
ADMIN@WBCIMPORTS.CO.UK ,

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21047EB

5 Port of loading

Paita

6 Port of discharge

Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9251610 Tare: 4,420kg Seal: 002AU125494 Seal: 004VA255284		1 x 40' High Cube Reefer S.T.C. 5440 BOXES FRESH BLUEBERRIES VARIETY VENTURA BILOXI EMERALD ARANDANO FRESCO VARIEDAD VENTURA BILOXI EMERALD P.A. 0810.40.00.00 NET WEIGHT 17,408.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS 6344910 - 6344875 TEMPERATURE 0.0 C O2 8 CO2 12 FREIGHT PREPAID	20,408.00	17,408.00 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 7 Nov 2021

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

9 Freight payable at Lima

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Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	3,580.00	USD	3,580.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	455.10	USD	455.10
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
CA Surcharge	1.00	1,000.00	USD	1,000.00
THC Loading	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ACDS Fee	1.00	50.00	USD	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms
FCL/FCL

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight Prepaid

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