

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401,  
CHICLAYO - LAMBAYEQUE - PERU  
RUC 20550858461  
CTC. LUIS JIMENES ZAPATA  
TEL. 074 - 233570 CEL. 954150922

**2 Consignee**  
FRUTTITAL SRL  
VIA C. LOMBROSO, 54 - 20137 MILANO (ITALY)  
EORI NUMBER IT09727160153  
CTC: Marina Vasconi EMAIL: import@fruttital.it,  
rceruti@azfrance.fr/marina\_vasconi@fruttital.it  
TEL: 39 0182 560300 FAX: 39 0182 589020

**3 Notify**  
ZZ COLDSTORES  
ZOOMWEG ZEELAND COLDSTORE BV NISSEWEG 4  
4416 PK KRUININGEN (NL) EORI-number : NL801877337  
Mail to: Quintijn Pieper import@zzcoldstore.nl  
Phone: +31 113-322354 Fax: +31 113-322378

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22018EB

**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
SEGU9864100 Tare: 4,530kg Seal: 002AU156398 Seal: 004VA277883		1 x 40' High Cube Reefer S.T.C. 4520 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 21,440.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS	24,440.00	21,440.00 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 22 May 2022

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

**9 Freight payable at** ANTWERP

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		6851446 - 6850763 TEMPERATURE: 6 C MAXTEND SECURA CO2: 8% O2: 12% FREIGHT COLLECT		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,680.00		USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60		USD	866.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		EUR	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
THC Loading Reefers	1.00	180.00 USD	180.00	
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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