

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 / PH 074 - 233570  
ATT LUIS JIMENES ZAPATA / PH 954150922

**2 Consignee**

MEHADRIIN TNUPORT EXPORT  
3 PENTA COURT, STATION ROAD, BOREHAMWOOD  
HERTFORDSHIRE, UNITED KINGDOM WD6 1SL  
CNT: Leann Dsouza  
Email: Logistics@mtxuk.com

**3 Notify**

MEHADRIIN TNUPORT EXPORT  
MENTFIELD UK LDT UNIT B2 PARKWAY, CRANFORD  
LANE, HESTON. HESTON UNITED KINGDOM TW5 9QA  
CNT: Sam Taghdi Email: sam.t@mentfield.com

**4 Place of Receipt**

**OCEAN VESSEL**

STAR STRATOS SR20022EB

**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
BMOU9619132 Tare: 4,610kg Seal: 011VA005004 Seal: 003SF020881 Seal: 192665		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GHTYA01DE0 /GHTYA01DW0 TEMPERATURE: 5.50 C VENTILATION: CERRADA HUMIDITY: OFF CO2:6 O2:4 SEACARE SYSTEM FREIGHT PREPAID	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.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 5 Apr 2020

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at Lima**

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(\* indicate as appropriate)

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curre ncy	Amount
		Ocean Freight CTR	1.00	3,828.20	USD	3,828.20
		Sustainable Fuel - Fluctuating	1.00	298.00	USD	298.00
		BAF - fixed surcharge for 2020	1.00	1,300.00	USD	1,300.00
		THC Discharging	1.00	310.00	GBP	310.00
		THC Loading Reefers	1.00	180.00	USD	180.00
		ISPS Discharging CTR	1.00	30.00	GBP	30.00
		ISPS Loading CTR	1.00	25.00	USD	25.00
		ACDS Fee	1.00	40.00	GBP	40.00
		Customs Filing	1.00	40.00	GBP	40.00
		Panama Canal Surcharge	1.00	496.80	USD	496.80

Full liner terms  
FCL/FCL  
Freight Prepaid

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