

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 - PERÚ  
CONTAC: LUIS JIMENES ZAPATA  
TELEPHONE: 074 - 233570 / 954150922

**2 Consignee**

HL Hall (Int.) Ltd  
c o Cool Control Honderdland 90 2676 LS Maasdijk The  
Netherlands VAT nr:NL826097650B01 Eori:NL826097650  
CNT:Henk Stolk ,Eilen Cortes Email:accounts@hlhall.co.uk ,  
imports@hlhall.co.uk ,henk@hallsbv.nl,eilen@hallsiberia.com  
Phone: +31174791040

**3 Notify**

Cool Control BV  
Honderdland 90 2676 LS Maasdijk The Netherlands  
CNT:Marijn Draak Email:import@coolcontrol.nl,  
imports@hlhall.co.uk Tel:+31 174 526360 Fax:+31 174 526361

**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR21024EB

**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
TEMU9370790 Tare: 4,600kg Seal: 003SF030162 Seal: 004VA216120		1 x 40' High Cube Reefer S.T.C. 3030 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 22,380.00 KG TERMOGRAFOS: 6074466 - 6074467 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF O2: 12 CO2:8	25,380.00	22,380.00 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 18 May 2021

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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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
FREIGHT COLLECT				
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR		1.00	1,925.00 USD	1,925.00
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	361.14 USD	361.14
BAF		1.00	1,300.00 USD	1,300.00
THC Discharging Type		1.00	310.00 EUR	310.00
CA Surcharge		1.00	1,000.00 USD	1,000.00
THC Loading Reefers		1.00	180.00 USD	180.00
ISPS Discharging CTR		1.00	30.00 EUR	30.00
ISPS Loading CTR		1.00	25.00 USD	25.00
ACDS Fee		1.00	50.00 USD	50.00

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Collect

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