

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
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands.
EORInr.: NL814673430. CNT:Annabel.Konst
Email:Annabel.Konst@naturespride.nl
Tel:31174532043 Fax: M: +31627529905

3 Notify
NATURE'S PRIDE BV
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Email:Annabel.Konst@naturespride.nl
Tel:31174532043 Fax: M: +31627529905

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR21024EB

5 Port of loading
Paíta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9473885 Tare: 4,600kg Seal: 002AU101886 Seal: 004VA216077		1 x 40' High Cube Reefer S.T.C. 2430 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 22716.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS 5898192 - 5897234 TEMPERATURE: 6 C	25,716.00	22,716.00 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

9 Freight payable at Antwerp

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		O2 12 CO2 8 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	

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Charge		Basis	Rate % Currency	Amount
ACDS Fee		1.00	50.00 USD	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
FCL/FCL
Freight Collect

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