

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

MRN: 21GB041435JU6AR009

1 Shipper

PLANTACIONES DEL SOL SAC
RUC:20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERÚ
CONTACT: LUIS JIMENES ZAPATA
TELEPHONE: 074 - 233570 / 954150922

2 Consignee

Minor, Weir & Willis Ltd
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH
CTC: Amarit Padda EORI: GB 110 223251 000
EMAIL: Amarit.Padda@MWW.co.uk,
Matthew.Glancy@MWW.co.uk
TEL: +44 121 289 4000 FAX: +44 121 331 4590

3 Notify

B & H Shipping Limited
3 Schneider Close Carr Road Business Centre Felixstowe
Suffolk IP11 3SS CTC: Keith Aldous
EMAIL: keith@bandhship.co.uk
TEL: +44 139 467 6204 FAX: +44 139 467 3130

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21014EB

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
CAIU5551055 Tare: 4,420kg Seal: 002AU100244 Seal: 004VA216257		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 24,000.00 KG THERMOGRAPHS: 5312020 / 5285840 TEMPERATURE: 6 °C	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.

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 11 Apr 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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		VENTILATION: CERRADA HUMIDITY: OFF O2:12%/CO2:8% FREIGHT PREPAID		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,925.00		USD	3,925.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	338.60		USD	338.60
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		GBP	310.00
THC Discharging	1.00	310.00		GBP	310.00

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Charge		Basis Rate % Currency	Amount	
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 GBP	30.00	
ISPS Discharging CTR	1.00	30.00 GBP	30.00	
ISPS Loading CTR	1.00	25.00 USD	25.00	
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 GBP	50.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

Full liner terms

Particulars furnished by the Merchant

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FCL/FCL
Freight Prepaid

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