

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 - PERU
CONTAC LUIS JIMENES ZAPATA
TELEPHONE 074 - 233570 954150922

2 Consignee
Minor, Weir Willis Ltd
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH
CNTAmarit 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 CNTKeith Aldous
Email keithbandhship.co.uk
Tel 44 139 467 6204 Fax 44 139 467 3130

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21022EB

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
CXRU1109970 Tare: 4,610kg Seal: 004VA216317 Seal: 003SF029424		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT 24000.00 KG TERMOGRAFOS 5867898 5867284 TEMPERATURE 6 C VENTILATION CERRADA HUMIDITY OFF O2 12 CO2 8	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 18 Apr 2021

9 Freight payable at Lima

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

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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	
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 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 Prepaid

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