

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

**2 Consignee**

Plantaciones del Sol S.A.C. C/O Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB081100660000  
CNT:Sven Dobler  
EMAIL:svd@inglebyfarms.com  
TEL:+51 932 643 417

**3 Notify**

Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB290677568000  
CNT:Steve Smith EMAIL:steve.smith@freshclear.com  
TEL:07867 801769

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR21021EB

**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
TEMU9457040 Tare: 4,630kg Seal: 003SF030358 Seal: 004VA216186		1 x 40' High Cube Reefer S.T.C. 2108 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 21,080.00 KG TERMOGRAFOS: 6162284 - 6162286 TEMPERATURE: 5.5 C VENTILATION: CERRADA HUMIDITY: OFF CO2: 6 O2:4	24,080.00	21,080.00 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 30 May 2021

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

**9 Freight payable at** Lima

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

**2 Consignee**

Plantaciones del Sol S.A.C. C/O Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB081100660000  
CNT:Sven Dobler  
EMAIL:svd@inglebyfarms.com  
TEL:+51 932 643 417

**3 Notify**

Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB290677568000  
CNT:Steve Smith EMAIL:steve.smith@freshclear.com  
TEL:07867 801769

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR21021EB

**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
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	361.14 USD	361.14	
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	

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 30 May 2021

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

**9 Freight payable at** Lima

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

**2 Consignee**

Plantaciones del Sol S.A.C. C/O Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB081100660000  
CNT:Sven Dobler  
EMAIL:svd@inglebyfarms.com  
TEL:+51 932 643 417

**3 Notify**

Fresh Clear  
Transfesa Road, Paddock Wood, Kent,  
TN12 6UT UK EORI number GB290677568000  
CNT:Steve Smith EMAIL:steve.smith@freshclear.com  
TEL:07867 801769

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR21021EB

**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
Charge		Basis	Rate % Currency	Amount
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  
FCL/FCL  
Freight Prepaid

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 30 May 2021

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

**9 Freight payable at** Lima