

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

1 Shipper

PLANTACIONES DEL SOL SAC
CALLE.TORRES PAZ NRO. 683, PISO
4,DTO. 401,CHICLAYO,LAMBAYEQUE-PERU
RUC: 20550858461 CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL: 954150922

2 Consignee

The Avocado Company
The Fresh Produce Centre Transfesa Road Paddock
Wood Kent United Kingdom TN12 6UT EORI: GB290677568007
CNT:Alex Clarke Email: imports@freshclear.com,
procurement@theavocadocompany.co.uk
Tel: +44 7918 747467

3 Notify

Fresh Clear
The Fresh Produce Centre Transfesa Road Paddock
Wood Kent United Kingdom TN12 6UT
EORI: GB290677568000 Email: imports@freshclear.com,
procurement@theavocadocompany.co.uk

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR21036EB

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
CAIU5549504 Tare: 4,420kg Seal: 003SF033952 Seal: 004VA228679		1 x 40' High Cube Reefer S.T.C. 2160 BOXES WITH FRESH AVOCADOS VARIETY HASS (2160 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 NET WEIGHT: 21,600.00 KG TR: 6115940 - 6116208 TEMPERATURE: 5 C VENTILATION: CLOSED HUMEDAD : OFF O2 :12 - CO2: 8 FREIGHT PREPAID	24,600.00	21,600.00 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 22 Aug 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curre ncy	Amount
		Basic Ocean Freight	1.00	3,950.00	USD	3,950.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	428.00	USD	428.00
		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
		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	620.00	USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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