

1 Shipper
PLANTACIONES DEL SOL SAC
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401,
CHICLAYO - LAMBAYEQUE - PERÚ
RUC 20550858461
CTC. LUIS JIMENES 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
CTC 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
Paíta

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5580412 Tare: 4,420kg Seal: 002AU115146 Seal: 004VA228735		1 x 40' High Cube Reefer S.T.C. 2160 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 21,600.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS 6162858 - 6116007 TEMPERATURE: 5 C 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		
		Basis	Rate	% Curre ncy	Amount	
		Charge	1.00	3,950.00	USD	3,950.00
		Basic Ocean Freight	1.00	428.00	USD	428.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,300.00	USD	1,300.00
		BAF	1.00	310.00	GBP	310.00
		THC Discharging	1.00	1,000.00	USD	1,000.00
		CA Surcharge	1.00	180.00	USD	180.00
		THC Loading Reefers	1.00	30.00	GBP	30.00
		ISPS Discharging CTR	1.00	50.00	USD	50.00
		BL Fee CTR	1.00	50.00	USD	50.00
		ACDS Fee	1.00	50.00	GBP	50.00
		Destination Documentation Fee	1.00	620.00	USD	620.00
		Panama Canal Surcharge				

Full liner terms
FCL/FCL
Freight Prepaid

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