

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
 WBC Imports Ltd
 Oakdene Farm Leeds Road Langley Kent ME17 3LT,
 Company Reg No: 1029 3926, VAT Registration
 Number: 251 0666 28, EORI Number: GB251066628000
 admin@wbcimports.co.uk , imports@wbchambers.co.uk
 PHONE: +44 (0)1622 391640

3 Notify
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 admin@wbcimports.co.uk , imports@wbchambers.co.uk

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21046EB

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
BMOU9651622 Tare: 4,380kg Seal: "002AU125099 Seal: 004VA255405		1 x 40' High Cube Reefer S.T.C. 5440 BOXES 5440 BOXES WITH FRESH BLUEBERRIES VARIETY: VENTURA, BILOXI,SNOWCHASER 5440 CAJAS CON ARANDANO FRESCO VARIETY: VENTURA, BILOXI,SNOWCHASER P.A.: 0810.40.00.00 THERMOGRAPHS: VD370100 / VD370095 NET WEIGHT: 17,408.00 KGS TEMPERATURE: 0 C VENTILATION: CLOSED	20,408.00	17,408.00 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 31 Oct 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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HUMIDITY: OFF
CO2: 12 O2: 8
FREIGHT PREPAID
*PHONE: +44 (0)1622 391640

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	3,580.00	USD	3,580.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	396.58	USD	396.58
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
THC Loading	1.00	180.00	USD	180.00
CA Surcharge	1.00	1,500.00	USD	1,500.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ACDS Fee	1.00	50.00	USD	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

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Full liner terms
FCL/FCL
Freight Prepaid

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