

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
RUC 20550858461
CTC. LUIS JIMENES ZAPATA
TEL. 074 - 233570 CEL. 954150922

2 Consignee

Aartsen Breda B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI nr NL005470110 CTC Arco van de Klundert, Bob Maris
EMAIL arco.van.de.klundert@aartsen.com,
bob.maris@aartsen.com
TEL 31765248162, +31765248138

3 Notify

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NL005470110 CTC Arco van de Klundert, Bob Maris EMAIL
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4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21049EB

5 Port of loading

Paita

6 Port of discharge

Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9242370 Tare: 4,650kg Seal: 002AU126312 Seal: 004VA254483		1 x 40' High Cube Reefer S.T.C. 3744 BOXES FRESH GRAPES VARIETY SWEET GLOBE UVAS FRESCAS VARIEDAD SWEET GLOBE P.A. 0806.10.00.00 NET WEIGHT 16,848.00 KG THERMOGRAPHS 6132311 - 6133163 TEMPERATURE: -0.50 C HUMIDITY OFF VENTILATION CERRADA FREIGHT COLLECT	19,848.00	16,848.00 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 21 Nov 2021

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

9 Freight payable at Antwerp

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7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	3,580.00	USD 3,580.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	455.10	USD 455.10
		BAF	1.00	1,300.00	USD 1,300.00
		THC Discharging	1.00	320.00	EUR 320.00
		THC Loading	1.00	180.00	USD 180.00
		ISPS Discharging CTR	1.00	30.00	EUR 30.00
		ACDS Fee	1.00	50.00	USD 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms
FCL/FCL
Freight Collect

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