

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

MRN: 22GB04I4AWNMJJ3009

1 Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU
RUC 20550858461
CTC. LUIS JIMENES ZAPATA
TEL. 074 - 233570 CEL. 954150922

2 Consignee
MEHADRIIN TNUPORT EXPORT
Thames House, Thames Road, Crayford, Kent DA1 4QP
EORI - GB683739781000
Contact: Leann Dsouza - Agnieszka Kozak
EMAIL: Leann@mtexuk.com

3 Notify
International Cargo Logistics Limited (ICL Ltd)
EORI - GB849450791000
Mondial House, 2nd Floor, 5 Mondial Way, Heathrow,
UB3 5AR, United Kingdom
Contact: Hammad Khan Email: hammad.k@iclgo.com

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22012EB

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
SEGU9617630 Tare: 4,680kg Seal: 002AU148225 Seal: 002LW000543		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 24,000.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS	27,000.00	24,000.00 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 17 Apr 2022

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

6456319 - 6456001
TEMPERATURE: 6 C
CO2: 8 % O2: 12 %
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,480.00		USD	6,480.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.80		USD	866.80
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00

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Charge		Basis	Rate % Currency	Amount
ISPS Discharging CTR		1.00	30.00 GBP	30.00
Carrier Security		1.00	50.00 USD	50.00
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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