

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

MRN: 22NL09C0FF44F4D693

**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**  
AZ France  
EORI. FR58202802300064  
56 AVENIE JOSEPH PIERRE BOITELET 84300 CAVAILLON  
CTC: Renzo Ceruti  
EMAIL: rceruti@azfrance.fr  
TEL: 33490066600

**3 Notify**  
LCL (The Netherlands) BV  
Koopliedenweg 22 2991 LN Barendrecht The Netherlands  
CTC: Melanie Schouten  
EMAIL: ops.nl@lcllog.com  
TEL: 31-180-460770

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22011EB

**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
BMOU9652233 Tare: 4,380kg Seal: 002AU148222 Seal: 002LW000401		1 x 40' High Cube Reefer S.T.C. 4416 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 21,984.00 KG VENTILATION CERRADA HUMIDITY OFF THERMOGRAPHS	24,984.00	21,984.00 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 10 Apr 2022

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

**9 Freight payable at** ANTWERP

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

MRN: 22NL09C0FF44F4D693

**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**  
AZ France  
EORI: FR58202802300064  
56 AVENIE JOSEPH PIERRE BOITELET 84300 CAVAILLON  
CTC: Renzo Ceruti  
EMAIL: rceruti@azfrance.fr  
TEL: 33490066600

**3 Notify**  
LCL (The Netherlands) BV  
Koopliedenweg 22 2991 LN Barendrecht The Netherlands  
CTC: Melanie Schouten  
EMAIL: ops.nl@lcllog.com  
TEL: 31-180-460770

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22011EB

**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
---------------	-----------------------------	----------------------	--------------	------------

6456290 - 6456285  
TEMPERATURE: 6 C  
CO2: 8 % O2: 12 %  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	7,180.00		USD	7,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60		USD	866.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		EUR	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00

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 10 Apr 2022

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

**9 Freight payable at** ANTWERP

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

**MRN:** 22NL09C0FF44F4D693

**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**  
AZ France  
EORI. FR58202802300064  
56 AVENIE JOSEPH PIERRE BOITELET 84300 CAVAILLON  
CTC: Renzo Ceruti  
EMAIL: rceruti@azfrance.fr  
TEL: 33490066600

**3 Notify**  
LCL (The Netherlands) BV  
Koopliedenweg 22 2991 LN Barendrecht The Netherlands  
CTC: Melanie Schouten  
EMAIL: ops.nl@lcllog.com  
TEL: 31-180-460770

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22011EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
ISPS Discharging CTR		1.00	30.00 EUR	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 EUR	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms  
FCL/FCL  
Freight Collect

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 10 Apr 2022

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

**9 Freight payable at** ANTWERP