

**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**

Driscoll's of Europe  
Hazeldonk 6548 4836LD Breda P.O. Box 2203, 4800 CE Breda,  
The Netherlands ATT: Manon Vissers Email: mvissers@driscolls.eu  
TL 31 (0) 85 0217 832

**3 Notify**

LCL (The Netherlands) BV  
Handelsweg 40 2988 DB Ridderkerk The Netherlands  
ATT: Jorg van den Haak Email: ops.nl@lcllog.com  
TL 31180460770

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR22043EB

**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
SEGU9405293 Tare: 4,620kg Seal: 003SF043483 Seal: 004VA331788 Seal: BXD0421		1 x 40' High Cube Reefer S.T.C. 5440 BOXES WITH FRESH BLUEBERRIES VARIETY TERRAPIN STELLA BLUE-ARANA-DUPRE- ROSITA-CORRINA-KIRRA/REGINA 5440 CAJAS CON ARANDANOS FRESCOS VARIEDAD TERRAPIN STELLA BLUE-ARANA-DUPREE- ROSITA/CORRINA-KIRRA/REGINA PA. 0810.40.00.00 NET WEIGHT:17,408.00 KG TEMPERATURE:0.0 C VENTILATION:CLOSED HUMIDITY: OFF TR:6689799-6689772 FREIGHT PREPAID NETO	19,908.00	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 13 Nov 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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MAXTEND CA

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	6,680.00	USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	708.76	USD	708.76
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	EUR	320.00
Seacare Surcharge	1.00	1,000.00	USD	1,000.00
THC Loading Reefers	1.00	180.00	USD	180.00
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

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Full liner terms  
FCL/FCL  
Freight Collect

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