

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

1 Shipper

PLANTACIONES DEL SOL SAC
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENEZ
ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922

2 Consignee

Minor, Weir & Willis Ltd
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH - EORI: GB
110 223251 000 PERSON CONTACT: Amarit Padda PHONE: +44
121 289 4000 - FAX: +44 121 331 4590 EMAIL:
Amarit.Padda@MWW.co.uk - Matthew.Glancy@MWW.co.uk

3 Notify

B & H Shipping Limited
3 Schneider Close Carr Road Business Centre Felixstowe Suffolk IP11
3SS PERSON CONTACT: Chris Wheeler - Ryan Pilkington PHONE:
+44 139 467 6204 - FAX: +44 139 467 3130 EMAIL:
Chris.Wheeler@bandhship.co.uk - ryan@bandhship.co.uk

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23015EB

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
SEGU9290698 Tare: 4,590kg Seal: 004VA401301 Seal: BDF8393		1 x 40' High Cube Reefer S.T.C. 3408 BOXES WITH FRESH AVOCADOS HASS VARIETY 3408 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 22,992.00 KG TR: 6700901 - 6700929 TEMPERATURE: 6.0 C HUMIDITY: OFF	25,992.00	22,992.00 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 14 May 2023

9 Freight payable at LIMA

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



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNV283PAI307074**

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

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VENTILATION: CLOSED
MAXTEND SECURA 2
CO2: 8 - O2: 12
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,260.00		USD	4,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
CA Surcharge	1.00	1,500.00		USD	1,500.00
CA Surcharge	1.00	1,100.00		USD	1,100.00

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Lima 14 May 2023

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Seatrade Group N.V.



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SLWB No SGNV283PAI307074

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Charge		Basis	Rate % Currency	Amount
THC Loading Reefers	1.00	220.00	USD	220.00
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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