



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNVA02PAI307033

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
MEHADRIN TNUPORT EXPORT
THAMES HOUSE, THAMES ROAD, CRAYFORD, KENT, DA1 4QP -
EORI: GB683739781000 PERSON CONTACT: LEANN DSOUZA -
AGNIESZKA KOZAK EMAIL: LEANN@MTEXUK.COM

3 Notify
INTERNATIONAL CARGO LOGISTICS LIMITED ICL LTD
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,
UB3 5AR, UK - EORI: GB849450791000 PERSON CONTACT: RAZA
NAVEED - SHAFFAAT JAWED TEL.: +44 0 208 572 7000 EMAIL:
SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

5 Port of loading
Païta

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1623823 Tare: 4,590kg Seal: 004VA401242 Seal: BDF9620		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6822088 - 6822124 TEMPERATURE: 6.0 C HUMIDITY: OFF	26,500.00	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 4 Jun 2023

9 Freight payable at LIMA

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

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	535.12		USD	535.12
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	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00

Particulars furnished by the Merchant

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