

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
CTC: LUIS JIMENES ZAPATA
TELF: 074 - 233570 CEL: 954150922

2 Consignee
MEHADRIIN TNUPORT EXPORT
THAMES HOUSE, THAMES ROAD, CRAYFORD, KENT
DA1 4QP - EORI - GB683739781000
CNT: 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, UNITED KINGDOM - EORI - GB849450791000
RAZA NAVEED / SHAFFAAT JAWED SHAFFAAT.J@ICLGO.COM
RAZA.N@ICLGO.COM TELF: +44(0) 208 572 7000

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR23019EB

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
CAIU5584552 Tare: 4,370kg Seal: 003SF050152 Seal: BDF9705		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24000.00 KG TERMOGRAFO: 6822199 6822207 TEMPERATURE: 6 C VENTILATION: CERRADA 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 11 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.

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CO2: 8 O2: 12
FREIGHT PREPAID NETO
MAXTEND SECURA

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
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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Charge		Basis	Rate % Currency	Amount
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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