

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

**3 Notify**  
B & H Shipping Limited  
3 Schneider Close Carr Road Business Centre Felixstowe Suffolk IP11  
3SS CTC: Chris Wheeler / Ryan Pilkington EMAIL:  
Chris.Wheeler@bandhship.co.uk / ryan@bandhship.co.uk TELF: +44  
139 467 6204 FAX: +44 139 467 3130

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR23020EB

**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
CAIU5563251 Tare: 4,420kg Seal: 003SF050770 Seal: BDF8868		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: 24,000.00 KG TERMOGRAFO: 6822195 / 6822192	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 18 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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TEMPERATURE: 6 C  
VENTILATION: CERRADA  
HUMIDITY: OFF  
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

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Charge		Basis	Rate % Currency	Amount
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
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

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FCL/FCL  
Freight Prepaid

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