

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

1 Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683, PISO
4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU
RUC: 20550858461 CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL: 954150922

2 Consignee
NATURE S PRIDE BV
Honderdland 611 2676LV Maasdijk The Netherlands
EORInr.:NL814673430 CNT:Annabel Konst Cindy Palte
Annabel.Konst@naturespride.nl/Avocado@naturespride.nl
seafreight@naturespride.nl/Lam@naturespride.nl
TEL.+31 174 526588 Fax:M:+31627529905

3 Notify
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4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR23010EB

5 Port of loading
Paia

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9300395 Tare: 4,590kg Seal: BDF8613 Seal: 003SF049720		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: 6928954 6923619 TEMPERATURE: 6.50 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 9 Apr 2023

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

9 Freight payable at BREDA

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CO2: 8 O2: 12
FREIGHT COLLECT
LIVENTUS
SE EMBARCA 2400 CAJAS DE PALTA
FRESCA EN 20 PALLETS CHEP
B1210A

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,260.00		USD	5,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	549.60		USD	549.60
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00

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Charge		Basis Rate % Currency	Amount	
Liventus Surcharge	1.00	1,600.00 USD	1,600.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
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	

Full liner terms
FCL/FCL

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Freight Collect

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