

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

NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands EORI nr.:
NL814673430 PERSON CONTACT: Annabel Konst Cindy Palte TEL.:
31174532043 M: +31627529905 EMAIL:
Annabel.Konst@naturespride.nl Avocado@naturespride.nl

3 Notify

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4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

5 Port of loading

Paita

6 Port of discharge

Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5551414 Tare: 4,420kg Seal: 004VA401143 Seal: BDF9622		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: 6822078 - 6822120 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 BREDA

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		VENTILATION: CLOSED MAXTEND SECURA CO2: 8 O2: 12 FREIGHT COLLECT SE EMBARCAN 2,400.00 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A ** seafreight@naturespride.nl Lam@naturespride.nl		

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR	1.00	4,060.00	USD	4,060.00
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	EUR	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	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

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Charge		Basis	Rate % Currency	Amount
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Collect

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