

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

2 Consignee

PLANTACIONES DEL SOL S.A.C. C/O FRESH CLEAR
"TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK
EORI NUMBER GB081100660000"
Email: imports@freshclear.com
Tel: +441892831532

3 Notify

FRESH CLEAR
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK
EORI NUMBER GB290677568000 CNT: Steve Smith
Email: steve.smith@freshclear.com Tel: +441892831532

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23011EB

5 Port of loading

Paita

6 Port of discharge

Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9869020 Tare: 4,530kg Seal: 003SF049444 Seal: BDF8180		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: 6928973 6929059 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 16 Apr 2023

Signature
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at LIMA

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CO2: 8 O2: 12
FREIGHT PREPAID NETO
MAXTEND SECURA 2

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,060.00		USD	5,060.00
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	650.00		USD	650.00
CA Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00
Carrier Security	1.00	50.00		USD	50.00

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Charge		Basis	Rate % Currency	Amount
BL Fee CTR		1.00	50.00 USD	50.00
ACDS Fee		1.00	50.00 USD	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
FREIGHT PREPAID

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