

1 Shipper

PLANTACIONES DEL SOL SAC
20550858461 CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401,
CHICLAYO - LAMBAYEQUE - PERÚ CTC: LUIS JIMENES
ZAPATA
TELF: 074 - 233570 CEL: 954150922

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
TELF: +441892831532

3 Notify

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

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR23013EB

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
SEGU9325705 Tare: 4,590kg Seal: 003SF049253 Seal: BDF9239		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: 6952599 6944047 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 30 Apr 2023

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

Signature
Seatrade Group N.V.

9 Freight payable at LIMA

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		CO2: 8 O2: 12 FREIGHT PREPAID NETO MAXTEND SECURA		
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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