



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNV283PAI307043**

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

MRN: 23GB05I5CDBCB5E004

**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

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

**3** Notify

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

**4** Place of Receipt

**OCEAN VESSEL**

ATLANTIC REEFER SR23015EB

**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
SEGU9236589 Tare: 4,650kg Seal: 004VA401317 Seal: BDF8380		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: 24000.00 KG TR: 6719783 - 6720113 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 14 May 2023

**9** Freight payable at LIMA

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



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNV283PAI307043**

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

MRN: 23GB05I5CDBCB5E004

**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**  
PLANTACIONES DEL SOL S.A.C. C-O FRESH CLEAR  
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -  
EORI NUMBER: GB081100660000  
PHONE: +441892831532  
EMAIL: imports@freshclear.com

**3 Notify**  
FRESH CLEAR  
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -  
EORI NUMBER: GB290677568000 PERSON CONTACT: Steve Smith  
PHONE: +441892831532 EMAIL: steve.smith@freshclear.com

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23015EB

**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
---------------	-----------------------------	----------------------	--------------	------------

VENTILATION: CLOSED  
MAXTEND SECURA 2  
CO2: 8 - O2: 12  
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,260.00		USD	4,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
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

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 14 May 2023

**9 Freight payable at** LIMA

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



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNV283PAI307043

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

MRN: 23GB05I5CDBCB5E004

**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**  
PLANTACIONES DEL SOL S.A.C. C-O FRESH CLEAR  
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -  
EORI NUMBER: GB081100660000  
PHONE: +441892831532  
EMAIL: imports@freshclear.com

**3 Notify**  
FRESH CLEAR  
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK -  
EORI NUMBER: GB290677568000 PERSON CONTACT: Steve Smith  
PHONE: +441892831532 EMAIL: steve.smith@freshclear.com

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23015EB

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

Full liner terms  
FCL/FCL  
Freight Prepaid

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 14 May 2023

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

**9 Freight payable at** LIMA