

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

1 Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -
LAMBAYEQUE - PERU RUC: 20550858461
CONTACTO: LUIS JIMENES ZAPATA
TELF.:074 - 233570 CELULAR: 954150922

2 Consignee
ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD
ROTTERDAM
V.A.T. NUMBER: NL 0042.60.223.B01 EORI-NUMBER: NL004260223
CONTACT: NOELIA VERGAS // NITIN INGALE
EMAIL: emea.nl.lffe.ctrlog.rotterdam@linealogistics.com /

3 Notify
LINEAGE FREIGHT FORWARDING EUROPE B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD
ROTTERDAM
EMAIL: emea.nl.lffe.ctrlog.rotterdam@linealogistics.com
TELF.: +31 (0) 10 283 3131

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR23037EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEKU9367428 Tare: 4,450kg Seal: 004VA434076 Seal: CCH5079		1 x 40' High Cube Reefer S.T.C. 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 16,848.00 KG TR: 6451 110 - 6451 126 TEMPERATURE: 0.0 C VENTILATION: CLOSED	19,848.00	16,848.00 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 15 Oct 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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		HUMIDITY: OFF FREIGHT COLLECT NOTIFY 2: LINEAGE FREIGHT FORWARDING EUROPE B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM V.A.T. Number: NL 8037.32.065.B02 EORI-Number: NL803732065 EMAIL:		

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ics.com
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Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,560.00		USD	2,560.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	607.36		USD	607.36
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
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

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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
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
Freight Collect

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