

1 Shipper

PLANTACIONES DEL SOL SAC
CALLE.TORRES PAZ NRO. 683, PISO
4,DTO. 401,CHICLAYO,LAMBAYEQUE-PERU
RUC: 20550858461
CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL: 954150922

2 Consignee

WBC Imports Ltd
Oakdene Farm Leeds Road Langley Kent ME17 3LT,
Company Reg No: 1029 3926, VAT Registration Number:
251 0666 28, EORI Number: GB251066628000 Email:
admin@wbcimports.co.uk , imports@wbchambers.co.uk
TEL: +44 (0)1622 391640

3 Notify

WBC Imports Ltd
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4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR21044EB

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
CAIU5550974 Tare: 4,420kg Seal: 004VA229695 Seal: 003SF033024		1 x 40' High Cube Reefer S.T.C. 5440 BOXES WITH FRESH BLUEBERRIES VARIETY BILOXI, VENTURA (5440 CAJAS CON ARANDANO FRESCO VARIEDAD BILOXI, VENTURA) P.A. 0810.40.00.00 NET WEIGHT: 17,408.00 KG TR: 6345401 - 6345238 TEMPERATURE: 0 C VENTILATION: CLOSED HUMEDAD : OFF CO2: 12 O2: 8 FREIGHT PREPAID *TEL: +44 (0)1622 391640	20,408.00	17,408.00 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 17 Oct 2021

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curre ncy	Amount
		Ocean Freight CTR	1.00	3,580.00	USD 3,580.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	396.58	USD 396.58
		BAF	1.00	1,300.00	USD 1,300.00
		THC Discharging	1.00	310.00	GBP 310.00
		THC Loading	1.00	180.00	USD 180.00
		CA Surcharge	1.00	1,500.00	USD 1,500.00
		ISPS Discharging CTR	1.00	30.00	GBP 30.00
		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	GBP 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms
 FCL/FCL

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight Prepaid

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