

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

1 Shipper
PLANTACIONES DEL SOL SAC
RUC:20550858461 CAL.TORRES PAZ NRO. 683 PISO 4
DEP. 401, CHICLAYO - LAMBAYEQUE - PERÚ
TELEPHONE: 074 - 233570 / 954150922
CONTAC: LUIS JIMENES ZAPATA

2 Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands.
EORInr.: NL814673430. Annabel.Konst
Email: Annabel.Konst@naturespride.nl
TELEPHONE: 31174532043 FAX: +31627529905

3 Notify
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Email: Annabel.Konst@naturespride.nl
TELEPHONE: 31174532043 FAX: +31627529905

4 Place of Receipt

OCEAN VESSEL

LADY ROSEBUD SR20026EB

5 Port of loading
Paíta

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9322584 Tare: 4,610kg Seal: STR212839 Seal: 003SF020043		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:GNC6N03GF0/ GND6N003D0 TEMPERATURE: 6.00 C VENTILATION: CERRADA HUMIDITY: OFF MAXTEND SYSTEM CO2: 12 O2: 8 FREIGHT COLLECT	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.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue
Lima 31 May 2020

"As Agent to Carrier"

9 Freight payable at Antwerp

Signature
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Basic Ocean Freight	1.00		3,728.20	USD	3,728.20
BAF	1.00		1,300.00	USD	1,300.00
THC Discharging Type	1.00		310.00	EUR	310.00
THC Loading Reefers	1.00		180.00	USD	180.00
ISPS Discharging CTR	1.00		30.00	EUR	30.00
ISPS Loading CTR	1.00		25.00	USD	25.00
ACDS Fee	1.00		40.00	EUR	40.00
Panama Canal Surcharge	1.00		496.80	USD	496.80

Full liner terms
FCL/FCL
Freight Collect

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