

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 - PERU CONTACTO: LUIS JIMENES
ZAPATA TELF.:074 - 233570 CELULAR: 954150922

Ref. MEHADRIN

Notify 2 EORI: GB849450791000
INTERNATIONAL CARGO LOGISTICS LIMITED (ICL LT)
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,
UB3 5AR, UNITED KINGDOM RAZA NAVEED / SHAFFAAT JAWED
SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM +44(0) 208
572 7000

2 Consignee
MEHADRIN TNUPT EXPORT
Swaker Yard, Unit 6, 2B Theobald Street, Borehamwood, WD6 4SE
LEANN DSOUZA / AGNIESZKA KOZAK LEANN@MTEXUK.COM

OCEAN VESSEL

HOOD ISLAND SR24015EB

3 Notify EORI: GB751807918000
WESTFALIA FRUIT UK LTD
1ST FLOOR 42 KINGS HILL AVENUE, KINGS HILL WEST MALLING
KENT ME19 4AJ
ME19 4AJ West Malling, Kent
United Kingdom

5 Port of loading
Païta

6 Port of discharge
Dover

4 Place of Receipt

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
temu9462068 Tare: 4,630kg Seal: 004VA454370 Seal: CFF7448		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: 24,000.00 KG TR: 6370615 - 6392694 TEMPERATURE: 6.0 C VENTILATION: CLOSED	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 12 May 2024

9 Freight payable at LIMA

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

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HUMIDITY: OFF
TECHNOLOGY: LIVENTUS
CO2: 8 - O2: 12
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,380.00		USD	1,380.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	569.30		USD	569.30
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00

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Charge		Basis Rate % Currency	Amount	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ISPS Discharging CTR	1.00	30.00 GBP	30.00	
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	
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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Freight Prepaid

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