

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 EORI: NL814673430
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands. Annabel Konst /
Cindy Palte Annabel.Konst@naturespride.nl/
Avocado@naturespride.nl/seafreight@naturespride.nl/
Lam@naturespride.nl 31174532043 M: +31627529905

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4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24013EB

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
TEMU9369187 Tare: 4,600kg Seal: 004VA454276 Seal: CCF7427		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: 6419547 - 6369905 TEMPERATURE: 6.0 C	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 28 Apr 2024

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		VENTILATION: CLOSED HUMIDITY: OFF TECHNOLOGY: LIVENTUS CO2: 8 - O2: 12 FREIGHT COLLECT SE EMBARCAN 2,400 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00

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Charge		Basis	Rate % Currency	Amount
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	540.76 USD	540.76
ETS Surcharge		1.00	88.00 USD	88.00
BAF Container		1.00	1,500.00 USD	1,500.00
THC Discharge Reefers		1.00	350.00 EUR	350.00
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 EUR	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 EUR	50.00

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

Full liner terms
FCL/FCL
Freight Collect

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