

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

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

3 Notify EORI: NL814673430
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4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24021EB

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
BMOU9251890 Tare: 4,600kg Seal: 007AX027786 Seal: CCF9216 Seal: 018404		1 x 40' High Cube Reefer S.T.C. 3840 BOXES 2640 CARTONS BOXES WITH FRESH AVOCADO HASS VARIETY 1200 PLASTIC BOXES WITH FRESH AVOCADO HASS VARIETY 2640 CAJAS DE CARTONES CON PALTA FRESCA VARIEDAD HASS 1200 CAJAS DE PLASTICO CON PALTA FRESCA VARIEDAD HASS NET WEIGHT:22,560.00 Kgs	25,060.00	22,560.00 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 23 Jun 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
		P.A.: 0804.40.0000 HS CODE: 0804.40 TR: 7334490 / 7334491 VENTILATION: CLOSED HUMIDITY: OFF LIVENTUS CA //CO2: 6 - O2: 4 SE EMBARCA 1200 CAJAS DE PALTA FRESCA EN 10 PALLETS CHEP B1210A FREIGHT COLLECT		

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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