

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

**1** Shipper  
INCAVO SAC  
AV. JAVIER PRADO ESTE NRO 476,(PISO 07),  
LIMA LIMA SAN ISIDRO - PERU RUC: 20555881801  
ATTN: VANESA PERALTA TORRES  
TEL: (+51) 946 499 717 EMAIL: VPERALTA@INCAVO.PE

**2** Consignee  
BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20 2988 DB RIDDERKERK THE NETHERLANDS  
EORI: NL006818134B01  
CONTACTO: JEROEN GORISSEN  
E-MAIL: IMPORT@BAKKERBARENDRECHT.NL  
TELEFONO: 00 31 180 695911 FAX: 00 31 180 619868

**3** Notify  
BAKKER CENTRALE INKOOP B.V.  
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**4** Place of Receipt

**OCEAN VESSEL**

BARRINGTON ISLAND SR24007EB

**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
CAIU5585477 Tare: 4,370kg Seal: 011LA209353 Seal: CCF7891 Seal: 208549		1 x 40' High Cube Reefer S.T.C. 5280 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS)  P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS: 7359738 7359739 FREIGHT PREPAID	23,496.00	21,120.00 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 Mar 2024

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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**7** Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
ACDS Fee		1.00 50.00 USD	50.00	
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 Prepaid

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