

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

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

2 Consignee EORI: NL006818134
BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK THE NETHERLANDS
CONTACTO: JEROEN GORISSEN TELEFONO: 00 31 180 695911
FAX: 00 31 180 619868 E-MAIL:
IMPORT@BAKKERBARENDRECHT.NL

3 Notify EORI: NL006818134
BAKKER CENTRALE INKOOP B.V.
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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
BMOU9252140 Tare: 4,420kg Seal: 011LA211650 Seal: CCF8491 Seal: 208302		1 x 40' High Cube Reefer S.T.C. 4861 BOXES 4621 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 240 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS:	23,071.45	20,884.00 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 LIMA

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7359811
7359929
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,680.00		USD	1,680.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00
CA Surcharge	1.00	1,300.00		USD	1,300.00

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