

**1 Shipper**  
INCAVO SAC  
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: GB290677568006  
The Fresh Produce Centre T/A The Avocado Company.  
The fresh produce centre Transfesa Road Paddock Wood Kent TN12  
6UT  
EORI: GB290677568006  
TLF: 44-189283-1387

**3 Notify** EORI: GB290677568000  
Fresh Clear  
The fresh produce centre Transfesa Road Paddock Wood Kent TN12  
6UT EORI:GB290677568000  
E-mail: imports@frescagroup.co.uk ;  
alex.clarke@theavocadocompany.co.uk; TELF: 44 1892 831595

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR24008EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9621253 Tare: 4,410kg Seal: 011LA209463 Seal: CCF7978 Seal: 208499		1 x 40' High Cube Reefer S.T.C. 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS: 7359729 7359922 FREIGHT COLLECT	25,080.00	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 31 Mar 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
Charge		Basis Rate % Currency	Amount	
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  
Freight Collect

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