

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

**1 Shipper**  
INCAVO S.A.C  
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** 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**

DUNCAN ISLAND SR24010EB

**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
SEGU9862216 Tare: 4,530kg Seal: 011LA211552 Seal: CCF8015 Seal: 208470		1 x 40' High Cube Reefer S.T.C. 3408 BOXES 1848 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1560 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS:	24,525.60	22,992.00 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 7 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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7359737  
7359794  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,180.00		USD	2,180.00
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		GBP	350.00
CA Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00

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Charge		Basis Rate % Currency	Amount	
ISPS Discharging CTR		1.00 30.00 GBP	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 GBP	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Collect

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