

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

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

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR24012EB

5 Port of loading
Paita

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9652552 Tare: 4,380kg Seal: 011LA211601 Seal: CCF8427 Seal: 208359		1 x 40' High Cube Reefer S.T.C. 2448 BOXES 528 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1920 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) P.A: 08.04.40.00.00 HS CODE: 080440 THERMOGRAPHS:	22,413.60	21,312.00 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 21 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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7359798
7359925
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,880.00		USD	1,880.00
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

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Charge		Basis Rate % Currency	Amount	
THC Loading Reefers	1.00	220.00 USD	220.00	
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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