

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  
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**

ALBEMARLE ISLAND SR24013EB

**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
CAIU5561541 Tare: 4,420kg Seal: 011LA211661 Seal: CCF8487 Seal: 208285		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: 7359805 7359815 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 28 Apr 2024

**9 Freight payable at** Breda

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
Signature  
Seatrade Group N.V.



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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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