

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

1 Shipper
INCAVO SAC
RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 07), Lima
Lima San Isidro- Peru CONTACTO : VANESA PERALTA TORRES
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 United Kingdom TN12 6UT
Telefono: 44-189283-1387

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

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24014EB

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
SEGU9299308 Tare: 4,590kg Seal: 003SF056648 Seal: CCF8512		1 x 40' High Cube Reefer S.T.C. 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (2400 CAJAS CON PALTAS FRESCA HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6369769-6370299 TEMPERATURE: 5.0 C O2: 4 CO2: 6 MAXTEND SECURA	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 5 May 2024

9 Freight payable at BREDA

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

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

1 Shipper
INCAVO SAC
RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 07), Lima
Lima San Isidro- Peru CONTACTO : VANESA PERALTA TORRES
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 United Kingdom TN12 6UT
Telefono: 44-189283-1387

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

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24014EB

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
---------------	-----------------------------	----------------------	--------------	------------

FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,880.00		USD	1,880.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	569.30		USD	569.30
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
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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 5 May 2024

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

9 Freight payable at BREDA

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

1 Shipper
INCAVO SAC
RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 07), Lima
Lima San Isidro- Peru CONTACTO : VANESA PERALTA TORRES
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 United Kingdom TN12 6UT
Telefono: 44-189283-1387

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

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24014EB

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
Charge		Basis Rate % Currency	Amount	
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

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 5 May 2024

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

9 Freight payable at BREDA