

1 Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENES
ZAPATA TELF.:074 - 233570 CELULAR: 954150922

2 Consignee
MEHADRIN TNUPT EXPORT
Swaker Yard, Unit 6, 2B Theobald Street,Borehamwood, WD6 4SE
EORI - GB683739781000
CONTACT: LEANN DSOUZA / AGNIESZKA KOZAK EMAIL:
LEANN@MTEXUK.COM

3 Notify
INTERNATIONAL CARGO LOGISTICS LIMITED (ICL LTD)
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,
UB3 5AR, UNITED KINGDOM - EORI - GB849450791000
CONTACT: RAZA NAVEED / SHAFFAAT JAWEDEMAIL:
SHAFFAAT.J@ICLGO.COM - RAZA.N@ICLGO.COM TELF.: +44(0)
208 572 7000

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
SEGU9240779 Tare: 4,650kg Seal: 004VA454703 Seal: CCF7337		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6369811 - 6369817 TEMPERATURE: 7.0 C	26,500.00	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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VENTILATION: CLOSED
HUMIDITY: OFF
TECHNOLOGY: LIVENTUS
CO2: 8 - O2: 12
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,680.00		USD	1,680.00
ETS Surcharge	1.00	110.00		USD	110.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.36		USD	502.36
BAF Container	1.00	1,500.00		USD	1,500.00

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FCL/FCL
FREIGHT PREPAID

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