

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

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

2 Consignee
AARTSEN BREDA B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands EORI nr:
NL005470110 CONTACT: Arco van de Klundert / Dgen Karels
EMAIL: arco.van.de.klundert@aartsen.com/dgen.karels@aartsen.com
TELEF.: : +31765248162 /+31765248135

3 Notify
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4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR24004EB

5 Port of loading
Païta

6 Port of discharge
Vlissingen

7 Place of Delivery

| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|--|-----------------------------|--|--------------|---------------|
| FBIU5314548 Tare: 4,600kg Seal: 004VA454642 Seal: CCH6155 | | 1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 21,120.00 KG TR: 6370312 - 6369823 TEMPERATURE: 7.0 C VENTILATION: CLOSED | 23,620.00 | 21,120.00 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 25 Feb 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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|---------------|-----------------------------|----------------------|--------------|------------|

HUMIDITY: OFF
TECHNOLOGY: DAIKIN CA
CO2: 6 - O2: 4
FREIGHT COLLECT

| Charge | Basis | Rate | % | Currency | Amount |
|-----------------------|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00 | 2,600.00 | | USD | 2,600.00 |
| ETS Surcharge | 1.00 | 110.00 | | USD | 110.00 |
| BAF Container | 1.00 | 1,500.00 | | USD | 1,500.00 |
| THC Discharge Reefers | 1.00 | 350.00 | | EUR | 350.00 |
| Daikin 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 EUR | 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 EUR | 50.00 | |
| Panama Canal Surcharge | 1.00 | 620.00 USD | 620.00 | |

Full liner terms
FCL/FCL
Freight Collect

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