

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 EORI: FR89448196900026
HALLS FRANCE
7 Boulevard du Delta Zone Euro Delta – Bat DE3 CP 40116 94658
Rungis Cedex SIRET : 89448196900026 APE : 4619 B/TVA:
FR89894481969 Izam Afkir izam@hlhall.co.uk //
importsfrance@hlhall.co.uk 01.82.39.00.30 01.45.12.95.04

3 Notify EORI: NL804457955
COOL CONTROL
Honderdland 90 2676LS Maasdijk
EMAIL: import@coolcontrol.nl ,ronald@coolcontrol.nl
Tel.0031.174.52.63.60
Fax.0031.174.52.63.61

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR24018EB

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
SEKU9366566 Tare: 4,450kg Seal: 004VA415966 Seal: CCF7479		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS HASS VARIETY 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 21,120.00 KG TR: 6370076 - 6370079 TEMPERATURE: 5.0 C	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 2 Jun 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: DAIKIN
CO2: 6 - O2: 4
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	605.24		USD	605.24
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
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	
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

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FCL/FCL
Freight Collect

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