

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

**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 EORI: NL814673430**  
NATURE'S PRIDE B.V.  
Honderdland 611 2676LV Maasdijk, The Netherlands. Annabel Konst /  
Cindy Palte Annabel.Konst@naturespride.nl  
/Avocado@naturespride.nl  
/seafreight@naturespride.nl/Lam@naturespride.nl 31174532043 M:  
+31627529905

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**4 Place of Receipt**

**OCEAN VESSEL**

DUNCAN ISLAND SR24024EB

**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
TEMU9459906 Tare: 4,630kg Seal: 004VA454375 Seal: CCF7674		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: 7467743 - 7467722 TEMPERATURE: 5.0 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 14 Jul 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 COLLECT  SE EMBARCA 2400 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A		

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Charge		Basis Rate % Currency	Amount	
Ocean Freight CTR		1.00 1,180.00 USD	1,180.00	
Ocean Freight CTR		1.00 300.00- USD	-300.00	
ETS Surcharge		1.00 89.00 USD	89.00	
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00 514.57 USD	514.57	
BAF Container		1.00 1,500.00 USD	1,500.00	
THC Discharge Reefers		1.00 350.00 EUR	350.00	
Liventus 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	

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Charge		Basis Rate % Currency	Amount	
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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