

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

Ref. SAINSBURY

2 Consignee EORI: GB081100660000
PLANTACIONES DEL SOL S.A.C. C/O FRESH CLEAR
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK
Email: imports@freshclear.com
TELF.: +441892831532

OCEAN VESSEL

HELLAS STREAM SR24011EB

3 Notify EORI: GB290677568000
FRESH CLEAR
TRANSFESA ROAD, PADDOCK WOOD, KENT, TN12 6UT UK
CONTACT: Steve Smith EMAIL: steve.smith@freshclear.com TELF.:
+441892831532

5 Port of loading
Païta

4 Place of Receipt

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TCLU1343701 Tare: 4,420kg Seal: 004VA454681 Seal: CCF7414		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: 6369902 - 6369915 TEMPERATURE: 6.0 C VENTILATION: CLOSED	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.

9 Freight payable at LIMA

10 Place and date of issue

Lima 14 Apr 2024

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: 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	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	600.00		USD	600.00

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Charge		Basis Rate % Currency	Amount	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ACDS Fee	1.00	50.00 USD	50.00	
Panama Canal Surcharge	1.00	620.00 USD	620.00	

Full liner terms
FCL/FCL
Freight Prepaid

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