

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: DE2027577
Anton Durbeck GMBH
Hessenring 120 61348 Bad Homburg v.d.H. Germany
arrivals@duerbeck.com / FAX: 0049 6172 6806 100 / phone:0049
6172 6806 111 / 118 / 216 / 211 CTC:Mathias Durbeck / Carlo
Durbeck

3 Notify EORI: NL854169003
GOES HANDLINGCENTRE
Industrieterrein Oudenrijn Veldzigt 60 NL-3454 PW De Meern
Netherlands 0031 88 325 1527 / 1525 // arrivals@goeshandling.nl
Cora de Goeij / Stef Goes

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR24040EB

5 Port of loading
Paita

6 Port of discharge
Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TTNU8239670 Tare: 4,810kg Seal: 004VA542595 Seal: CCF7776		1 x 40' High Cube Reefer S.T.C. 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 16,848.00 KG TR: 7340149 - 7340215	19,348.00	16,848.00 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 3 Nov 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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TEMPERATURE: 0 C
VENTILATION: CLOSED
HUMIDITY: OFF

FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,180.00		USD	3,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	484.79		USD	484.79
ETS Surcharge	1.00	94.00		USD	94.00

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Charge		Basis Rate % Currency	Amount	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
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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