

1 Shipper
INCAVO SAC
RUC: 20555881801
Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima San Isidro-Peru
CTC: VANESA PERALTA TORRES
TELF/e-mail: (511)-7083772 /vperalta@incavo.pe

2 Consignee
The Fresh Produce Centre T/A The Avocado Company.
The fresh produce centre Transfesa Road Paddock Wood Kent United Kingdom TN12 6UT
EORI GB290677568006
Phone : 44-189283-1387

3 Notify
Fresh Clear
The fresh produce centre Transfesa Road Paddock Wood Kent TN12 6UT EORI: GB290677568000 Phone: 44 1892 831595 E-mail : imports@frescagroup.co.uk alex.clarke@theavocadocompany.co.uk melissa.sage@theavocadocompany.co.uk

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24007EB

5 Port of loading
Païta

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9861544 Tare: 4,530kg Seal: 003SF054643 Seal: CCF7885		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) PA. 0804.40.00.00 TERMOGRAFO: 6370291 / 6369829 TEMPERATURE: 5.0 C // O2: 4 CO2: 6 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT	25,080.00	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 17 Mar 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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MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,300.00		USD	3,300.00
ETS Surcharge	1.00	110.00		USD	110.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	502.36		USD	502.36
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00
CA 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		GBP	30.00

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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 GBP	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Collect

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