

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

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

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

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR24008EB

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
CAIU5582858 Tare: 4,370kg Seal: 003SF054421 Seal: CCF7976 Marcas: S/M		1 x 40' High Cube Reefer S.T.C. 2212 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (2212 CAJAS CON PALTAS FRESCA HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6369826-6370284 TEMPERATURE: 5.0 C O2: 4 CO2: 6 MAXTEND SECURA	23,115.40	22,120.00 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 31 Mar 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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FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,180.00		USD	2,180.00
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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