

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

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -  
LAMBAYEQUE - PERU RUC: 20550858461  
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

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

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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
SEGU9862495 Tare: 4,530kg Seal: 004VA454765 Seal: CCF7412		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: 6369901 - 6369887 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.

**10 Place and date of issue**

Lima 21 Apr 2024

**9 Freight payable at** Lima

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	1,380.00		USD	1,380.00
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
Liventus Surcharge	1.00	1,300.00		USD	1,300.00

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Charge		Basis Rate % Currency	Amount	
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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