

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

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
LIMA - PERU PERU  
CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**

Natures Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI: NL814673430 ATTN: Steven van Erven  
TEL: 31 174 526588 FAX: 31 174 525900  
EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl  
Lam@naturespride.nl

**3 Notify**

Natures Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI: NL 814673430 ATTN: Annabel Konst  
TEL: 31 174 219155 FAX: 31 174 525900  
E-mail: Avocado@naturespride.nl - seafreight@naturespride.nl (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22014EB

**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
SEGU9428241 Tare: 4,570kg Seal: 002LW000862 Seal: 011LA140563 Seal: 0009354 Seal: 158431		1 x 40' High Cube Reefer S.T.C. 2240 BOXES 2240 BOXES WITH FRESH AVOCADO VARIETY MALUMA (2240 CAJAS DE PALTA FRESCA VARIEDAD MALUMA) P.A: 0804.40.00.00 HS CODE: 08.04.40 CO:8% O2:12% TEMPERATURE: 6 C THERMOGRAPH: JJXQN006K0 /	24,320.00	22,400.00 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 1 May 2022

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at LIMA**

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**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		8401698652 / 6506356 / 8401692440 FREIGHT PREPAID (* ) Lam@naturespride.nl		
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	6,180.00	USD	6,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.80	USD	866.80
BAF	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	EUR	320.00
CA Surcharge	1.00	1,000.00	USD	1,000.00
THC Loading Reefers	1.00	180.00	USD	180.00

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LIMA 1 May 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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  
 FCL/FCL  
 Freight Prepaid

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