

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 CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 EMAIL: mgallardo@acpagro.com

2 Consignee

COMEXA
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis
Cedex FRANCE EORI: FR33469181300052CTC: SEB SELLEM
PHONE: 00 33 1 46 86 71 77EMAIL:
sebastien.sellem@westfaliafruit.com

3 Notify

LCL (THE NETHERLANDS) BV
Handelsweg 40 2988 DB RIDDERKERK NETHERLANDS
EORI: NL 850074277 CTC: Melanie / Ed van Haak
PHONE: 31-180-460772 EMAIL: ops.nl@lcl.com

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR22022EB

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
TCLU1074367 Tare: 4,420kg Seal: 002AU157852 Seal: 004VA277112 Seal: 00009696		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 4035631285/VA420151/8401890119 TEMPERATURE 6 C MAXTEND SECURA CO2: 8 /O2: 12 FDA: 19265592090 FREIGHT PREPAID	23,830.00	21,120.00 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 19 Jun 2022

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

9 Freight payable at LIMA

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Charge	Basis	Rate	% Curre ncy	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

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