

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**  
 Nature's Pride BV  
 Honderdland 611 2676 LV Maasdijk - Netherlands  
 EORI: NL814673430 CTC: Steven van Erven  
 TEL: 31 174 526588 EMAIL: Avocado@naturespride.nl

**3 Notify**  
 Nature's Pride BV  
 Honderdland 611 2676 LV Maasdijk - Netherlands  
 EORI: NL 814673430 CTC: Annabel Könst  
 TEL: 31 174 219155 EMAIL: Avocado@naturespride.nl

**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
SEGU9322516 Tare: 4,590kg Seal: 002AU157974 Seal: 004VA277114 Seal: 0009589		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 4035631260/VA420135/6391785/840188 7131 TEMPERATURE 6 C MAXTEND SECURA CO2: 8/O2: 12 FDA: 19265592090 FREIGHT PREPAID	26,040.00	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 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		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
		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
		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

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 As Agent(s) for the Carrier  
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FCL/FCL  
Freight PREPAID

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