

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru CTC: MARLENE GALLARDO
AYLLON TELEFONO: 51 1 6193900
EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee

Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
NL 814673430 Steven van Erven +31 174 526588
+31 174 525900 avocado@naturespride.nl
seafreight@naturespride.nl

3 Notify

Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
NL 814673430 Tom Verbakel / Annabel Könst
+31 174 219155 +31 174 525900
avocado@naturespride.nl seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

LADY ROSEBAY SR19044EB

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
TCLU1343893 Tare: 4,600kg Seal: 929247 Seal: 003PL007931 Seal: 0002908		1 x 40' High Cube Reefer S.T.C. 2256 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5307825/GCK1Z00J0 TEMPERATURE: 5 C O2: 4 CO2: 6 SEACARE SYSTEM FREIGHT PREPAID	25,350.00	23,331.84 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	2,655.00	USD	2,655.00

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue

Lima 21 Jul 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at Lima

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		Charge	Basis	Rate	% Curre ncy	Amount
	1.00	BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
	1.00	THC Discharging Type	1.00	300.00	EUR	300.00
	1.00	THC Loading Reefers	1.00	180.00	USD	180.00
	1.00	ISPS Discharging CTR	1.00	30.00	EUR	30.00
	1.00	ISPS Loading CTR	1.00	25.00	USD	25.00
	1.00	ACDS Fee	1.00	40.00	EUR	40.00
	1.00	Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms
FCL/FCL
Freight Prepaid

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