

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
 PHONE: 51 1 6193900 - mgallardo@agricolacerroprieto.com

2 Consignee
 Nature's Pride BV
 Honderdland 611 2676 LV. Maasdijk - Netherlands EORI:
 NL 814673430 CTC: Steven van Erven PHONE: +31 174 526588
 FAX:+31 174 525900 Avocado@naturespride.nl /
 seafreight@naturespride.nl / Lam@naturespride.nl

3 Notify
 Nature's Pride BV
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4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21030EB

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
CAIU5563610 Tare: 4,420kg Seal: 002AU113337 Seal: 004VA228875 Seal: 0007205		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS: TZ2101036632/6190837/8401200558 TEMPERATURE: 6 C O2: 12 CO2: 8 VENTILATION: CLOSED FDA: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID	26,086.96	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 18 Jul 2021

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curre ncy	Amount
Charge					
Ocean Freight CTR	1.00	900.00	USD		900.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	371.06	USD		371.06
BAF	1.00	1,300.00	USD		1,300.00
THC Discharging	1.00	310.00	EUR		310.00
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
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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