

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**  
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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
TLLU1042938 Tare: 4,420kg Seal: 002AU113245 Seal: 004VA229948 Seal: 0007240		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: TZ2101036650 / 6190928/ 8401443943 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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**7 Place of Delivery**

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

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 Lima 18 Jul 2021

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

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