

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

1 Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -
LAMBAYEQUE - PERÚ RUC: 20550858461 CTC: LUIS JIMENES
ZAPATA
TEL: 074 - 233570 CEL: 954150922

2 Consignee
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands, EORInr.:
NL814673430. CTC: Annabel Konst / Cindy Palte EMAIL:
TEL: +31 174 526588 FAX: +3

3 Notify
NATURE'S PRIDE BV
Honderdland 611 2676LV Maasdijk, The Netherlands, EORInr.:
NL814673430. CTC: Annabel Konst / Cindy Palte EMAIL:
Annabel.Konst@naturespride.nl TEL: +31 174 219155 FAX: +3

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
CXRU1121980 Tare: 4,540kg Seal: 002AZ016256 Seal: 004VA277102		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24,000.00 KG TR: 6863349-6863214 VENTILATION: CERRADA TEMPERATURE: 5 C Humedad: OFF Tecnologia SMARTCARE Parametros CO2: 6 O2: 4 FREIGHT COLLECT	26,500.00	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 BREDA

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Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	6,680.00	USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60	USD	866.60
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

Particulars furnished by the Merchant

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