

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 PERU
 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee
 CULTIPALTA S.L.
 Longitudinal 9, n 123 08040 Barcelona mercabarna
 EORI ESB67532325
 CTC Joan Pascual Castells PHONE 34696450279
 EMAILS joan.pascual@cultipalta.com sales@cultipalta.com
 comex@cultipalta.com

3 Notify
 COOL CONTROL B.V.
 Honderland 90 2676 LS Maasdijk The Netherlands
 NL804457955B01 EORI NL804457955
 CTC Marijn Draak Thomas Latour FAX 31174526360
 EMAIL import@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR22011EB

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 |
|---|-----------------------------|---|--------------|---------------|
| SEGU9324756 Tare: 4,590kg Seal: 002AU147859 Seal: 002LW000526 Seal: 0009305 | | 1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS VARIETY ETTINGER / ZUTANO IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS TZ2110029696 - 84017Q1Q01 - 8401693596 TEMPERATURE: 6 C | 23,720.00 | 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 10 Apr 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

O2: 12 CO2: 8
FDA: 19265592090
FREIGHT PREPAID

| Charge | Basis | Rate | % | Currency | 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 |

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LIMA 10 Apr 2022

**Signature
Seatrade Group N.V.**

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

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|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| 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
 FCL/FCL
 Freight Prepaid

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