

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
 Natures Pride BV
 Honderdland 611 2676 LV Maasdijk - Netherlands
 EORI: NL814673430 CTC: Steven van Erven
 PHONE: 31 174 526588 FAX: 31 174 525900
 EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl
 Lam@naturespride.nl

3 Notify
 Natures Pride BV
 Honderdland 611 2676 LV Maasdijk - Netherlands
 EORI: NL 814673430 CTC: Annabel Konst
 PHONE: 31 174 219155 FAX: 1 174 525900
 EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl (*)

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR22014EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5562173 Tare: 4,420kg Seal: 002AU149072 Seal: 004VA278370 Seal: 0009353		1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADOS PALTAS FRESCAS VARIETY MALUMA IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS TZ2110029697 / 8401688265 / 6403889 / 8401695815 TEMPERATURE: 6 C	24,400.00	22,400.00 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 1 May 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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O2: 12 CO2: 8
 FDA: 19265592090
 FREIGHT PREPAID
 (*) Lam@naturespride.nl

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

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Charge		Basis Rate % Currency	Amount	
ISPS Discharging CTR		1.00 30.00 EUR	30.00	
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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