

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

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC. 20461642706 CAL.DEAN VALDIVIA  
 NRO. 111 INT. 601 San Isidro Lima - Peru  
 CTC: MARLENE GALLARDO AYLLON  
 PHONE 51 1 6193900 mgallardo@acpagro.com

**2 Consignee**  
 Natures Pride BV  
 Honderdland 611 2676 LV Maasdijk - Netherlands  
 EORI: NL814673430 CTC: Steven van Erven  
 TEL: 31174526588 FAX: 31174525900Avocado@naturespride.nl  
 seafreight@naturespride.nl Lam@naturespride.nl

**3 Notify**  
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**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22014EB

**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
OTPU6083322 Tare: 4,600kg Seal: 002AU149178 Seal: 004VA278361 Seal: 0009352		1 x 40' High Cube Reefer S.T.C. 2171 BOXES FRESH AVOCADOS PALTAS FRESCAS VARIETY MALUMA IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS TZ2110029699 - 8401693067 - 6403764 - 8401692135 TEMPERATURE: 6 C	23,560.00	21,710.00 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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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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 As Agent(s) for the Carrier  
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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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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