

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/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee EORI: NL853604915
 Fruitfactor B.V.
 Koopliedenweg 3 2991 LN Barendrecht The Netherlands
 EORI: NL853604915 Contact person: Mr. Paul van der Gijp
 Phone: 0031-180783901 Fax: 0031-180783915
 E-mail: paul@fruitfactor.nl- wessel@fruitfactor.nl

3 Notify
 STRAYTEST IMPORT & EXPORT SERVICES B.V.
 GEBROKEN MEELDIJK 66 2991 VD BARENDRECHT The Netherlands
 EORI : NL853604915 Contact person :Mr. Paul van der Gijp
 Phone: 0031-180783901 E-mail: paul@fruitfactor.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22028EB

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
TEMU9573966 Tare: 4,620kg Seal: 003SF042012 Seal: 004VA277500 Seal: 0010497		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY ZUTANO PALTA FRESCA VARIEDAD ZUTANO PA: 0804.40.00.00 TERMOGRAFO: 5034097617/8401871515/8401856649 TEMPERATURE: 6.0 C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	24,140.00	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 31 Jul 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	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		5,400.00	USD	5,400.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,127.40	USD	1,127.40
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
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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight PREPAID

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