

1 Shipper

AGRICOLA LAS MARIAS S.A.C.
RUC: 20538803473
AV. ALFREDO BENAVIDES NRO 474 INT 202
MIRAFLORES, LIMA - PERU
ATTN: ISABEL PENALOZA
PH.: 4444-980 ANEXO 28

2 Consignee

HAUSLADEN FRUCHTHANDELGESELLSCHAFT MBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN
EORI DE-4124588 CONTACT: CHRISTOPH BUCHNER
PHONE: +49 89 720 14-188 FAX: +49 89 720 14-6188
E-MAIL: BUCHNER@HAUSLADEN-FRUCHT.DE
IMPORT@HAUSLADEN-FRUCHT.DE

3 Notify

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK THE NETHERLANDS
EORI: NL8044.57.955 CONTACT: BARRY MULDER
MARIJN DRAAK PHONE: 0031 174 526395
E-MAIL: IMPORT@COOLCONTROL.NL
BARRY@COOLCONTROL.NL

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22020EB

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
TTNU8492081 Tare: 4,700kg Seal: 004VA277020 Seal: 003MA052219		1 x 40' High Cube Reefer S.T.C. 5,130 BOXES FRESH AVOCADOS VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR 01: AA920K TR 02: AA9210 FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE MAXTEND SECURA CO2: 8 O2: 12	23,850.00	21,204.00 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 5 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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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		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
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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Freight Collect

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