

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**

Nature s Pride B.V.  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI NL814673430 Contact person: Steven van Erven  
Phone : 31 174 526588 Fax : 31 174 525900  
E-mai: Avocado@naturespride.nl - seafreight@naturespride.nl  
Lam@naturespride.nl

**3 Notify**

Nature s Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI NL 814673430 Contact person: Annabel Konst  
Phone : 31 174 219155 Fax : 31 174 525900  
Avocado@naturespride.nl - seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23008EB

**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
SEKU9363119 Tare: 4,450kg Seal: B JL27689 Seal: 003SF049431		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY MALUMA PALTA FRESCA VARIEDAD MALUMA PA: 0804.40.00.00 TERMOGRAFO: 5034106225 VB5D21AB VB5D21B2 6921994 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO:6 O2:4	25,910.00	24,000.00 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 26 Mar 2023

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
		FDA Register: 19265592090 FREIGHT PREPAID DAIKIN CA		
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	4,860.00 USD	4,860.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	544.10 USD	544.10	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 EUR	330.00	
Daikin Surcharge	1.00	1,100.00 USD	1,100.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ISPS Discharging CTR	1.00	30.00 EUR	30.00	

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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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