

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  
Atencion: MARLENE GALLARDO AYLLON Telefono: 51 1 6193900 - Email: mgallardo@acpagro.com

**2** Consignee

Nature s Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands - EORI: NL 814673430 Contact person: Steven van Erven Phone: 31 174 526588 - Fax: 31 174 525900 Email: Avocado@naturespride.nl - seafreight@naturespride.nl - Lam@naturespride.nl

**3** Notify

Nature s Pride BV  
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**4** Place of Receipt

**OCEAN VESSEL**

CHARLES ISLAND SR23018EB

**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
BMOU9651812 Tare: 4,380kg Seal: 004VA401176 Seal: BDF9609		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: 5034105891 - 6944395 - 6925011 TEMPERATURE: 6.0 C FREIGHT COLLECT	25,950.00	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 4 Jun 2023

**9** Freight payable at BREDA

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
Signature  
Seatrade Group N.V.





NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA02PAI307041

for Ocean Transport\*  for Combined Transport\*  
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**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR23018EB

**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
Charge		Basis Rate % Currency	Amount	
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 Collect

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