

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
CTC: MARLENE GALLARDO AYLLON
TLF: 51 1 6193900 / mgallardo@acpagro.com

2 Consignee

Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
EORI: NL814673430 CTC: 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
Honderdland 611 2676 LV Maasdijk - Netherlands
EORI: NL814673430 CTC: Annabel Konst Phone: 31 174 219155
Fax: 31 174 525900 Email: Avocado@naturespride.nl
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4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR23024EB

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
BMOU9250975 Tare: 4,420kg Seal: 003PL029916 Seal: BDF8929		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 5034106115 / 6878131 / 6878223 TEMPERATURE:6C CO2 8 // O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 FREIGHT COLLECT	26,000.00	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 16 Jul 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 **SGNV284PAI350035**

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
LIVENTUS				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	1,560.00 USD	1,560.00	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 EUR	330.00	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
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	

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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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