

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: 51 1 6193900
E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee

Aartsen Breda B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI: NL005470110
CTC: Arco van de Klundert Phone: +31765248162
E-mai: arco.van.de.klundert@aartsen.com
bob.maris@aartsen.com - Josie.machielsen@aartsen.com

3 Notify

Aartsen Breda B.V.
Heilaar-Noordweg 9 4814 RR Breda The Netherlands
EORI: NL005470110 CTC: Arco van de Klundert
Phone: +31765248162
E-mail: arco.van.de.klundert@aartsen.com (*)

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22012EB

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
SEGU9862094 Tare: 4,530kg Seal: 003SF040185 Seal: 002LW000539 Seal: 0009264		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER/ZUTANO PALTA FRESCA VARIEDAD ETTINGER/ZUTANO PA: 0804.40.00.00 TERMOGRAFO: 4035492364 - 8401702280 - 8401701365 TEMPERATURE: 6.0 C	23,920.00	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 17 Apr 2022

Signature
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at LIMA

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: 51 1 6193900
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110
 CTC: Arco van de Klundert Phone: +31765248162
 E-mai: arco.van.de.klundert@aartsen.com
 bob.maris@aartsen.com - Josie.machielsen@aartsen.com

3 Notify
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110 CTC: Arco van de Klundert
 Phone: +31765248162
 E-mail: arco.van.de.klundert@aartsen.com (*)

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22012EB

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
		VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 % O2: 12% FDA Register: 19265592090 FREIGHT PREPAID (*) bob.maris@aartsen.com Josje.machielsen@aartsen.com		
Charge	Basis	Rate	% Currency	Amount
Ocean Freight CTR	1.00	6,180.00	USD	6,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.80	USD	866.80
BAF	1.00	1,500.00	USD	1,500.00

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 17 Apr 2022

9 Freight payable at LIMA

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

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: 51 1 6193900
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110
 CTC: Arco van de Klundert Phone: +31765248162
 E-mai: arco.van.de.klundert@aartsen.com
 bob.maris@aartsen.com - Josie.machielsen@aartsen.com

3 Notify
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110 CTC: Arco van de Klundert
 Phone: +31765248162
 E-mail: arco.van.de.klundert@aartsen.com (*)

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22012EB

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
Charge		Basis	Rate % Currency	Amount
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

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 17 Apr 2022

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

9 Freight payable at LIMA

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: 51 1 6193900
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110
 CTC: Arco van de Klundert Phone: +31765248162
 E-mai: arco.van.de.klundert@aartsen.com
 bob.maris@aartsen.com - Josie.machielsen@aartsen.com

3 Notify
 Aartsen Breda B.V.
 Heilaar-Noordweg 9 4814 RR Breda The Netherlands
 EORI: NL005470110 CTC: Arco van de Klundert
 Phone: +31765248162
 E-mail: arco.van.de.klundert@aartsen.com (*)

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22012EB

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
---------------	-----------------------------	----------------------	--------------	------------

FCL/FCL
 Freight Prepaid

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 17 Apr 2022

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

9 Freight payable at LIMA