

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper
SERVICIOS Y LOGISTICA AGRICOLA S.A.C.
CAL.LAS ALONDRAS NRO. 105 URB. SAN FRANCISCO
DE ASIS - SANTIAGO DE SURCO RUC: 20545182859
LIMA PERU
CTC: LUIS NESTOR OLORTEGUI GARCIA
TEL: 933-441-809

2 Consignee
Natures Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
NL814673430 CTC: Steven van Erven
TEL: 31 174 526588 FAX: 31 174 525900
EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl
Lam@naturespride.nl

3 Notify
Natures Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
NL814673430 CTC: Annabel Konst TEL: 31 174 219155
FAX: 31 174 525900 Lam@naturespride.nl
EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR22016EB

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
SEGU9861101 Tare: 4,530kg Seal: 004VA289340 Seal: 004VA277666 Seal: 0009315		1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 22,400 KG TR: 8401690360/6506342/8401684850 VENTILATION: CLOSED HUMIDITY: OFF	24,250.00	22,400.00 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 8 May 2022

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
		TEMPERATURE: 6 C CO2: 8 % O2: 12% FREIGHT PREPAID		
Charge	Basis	Rate % Currency	Amount	
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	

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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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