

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru PERU
CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 /
EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee

Bratzler Co. GmbH
Am Großmarkt 10, 76137 Karlsruhe
EORI: NL823775318B01 CTC: Antoine Mechler
Phone:+497219618534 Fax: +497219618599
Email:mea@bratzler.com / avocado-import@bratzler.com

3 Notify

Van den Bos Freshpartners B.V.
ABC Westland 401. NL 2685 DE Poeldijk EORI: NL853152044
CTC:Melissa van Roosmalen Phone: +31 652 653254
Fax: +31 174 612110 Email: freshpartners@thefreshpartners.com /
melissa@thefreshpartners.com

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21026EB

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
CAIU5551029 Tare: 4,420kg Seal: 003PL017374 Seal: 004VA228597 Seal: 6733		1 x 40' High Cube Reefer S.T.C. 3408 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETES P.A. 0804.40.00.00 TERMOREGISTROS: 4035427968/JDB8Z00ST0 TEMPERATURE: 6 C FREIGHT PREPAID	25,410.00	22,992.00 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 13 Jun 2021

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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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	875.00 USD	875.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	341.70 USD	341.70	
BAF	1.00	1,300.00 USD	1,300.00	
THC Discharging	1.00	310.00 EUR	310.00	
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	
ISPS Loading CTR	1.00	25.00 USD	25.00	
ACDS Fee	1.00	50.00 USD	50.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

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Full liner terms
 FCL/FCL
 Freight Prepaid

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