

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

**2 Consignee**

Nature s Pride B.V.  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI: NL814673430 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 B.V.  
Honderdland 611 2676 LV Maasdijk - Netherlands  
EORI: NL 814673430 Contact person: Annabel Konst  
Phone: 31 174 219155 - Fax: 31 174 525900  
Email: Avocado@naturespride.nl - seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

SCHWEIZ STREAM SR23103EB

**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
CAAU4009598 Tare: 4,400kg Seal: 004VA345980 Seal: BDF8550		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY MALUMA 2400 CAJAS CON PALTA FRESCA VARIEDAD MALUMA FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: VB5D20DF - 5034106254 - 6645326 - VB5D21FE TEMPERATURE: 6.0 C	25,870.00	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 2 Apr 2023

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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**7 Place of Delivery**

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CO2: 6.0 - O2: 4.0 FREIGHT PREPAID				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	4,860.00 USD	4,860.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	544.10 USD	544.10	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 EUR	330.00	
Seacare Surcharge	1.00	1,100.00 USD	1,100.00	
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	

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Signature  
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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