

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
 GARDEN FRUTTA SRL
 VIA SOMMACAMPAGNA 63 F QUADRANTE EUROPA
 COMPARTO P EORI: NL824067708 Contact person:
 MATTEO MOSCA Phone # President 3487607492
 VAT NUMBER NL.8240.67.708.B.01
 E-mail: matteo@gardenfrutta.it

3 Notify
 STRAYTEST IMPORT EXPORT SERVICES B.V
 GEBROEKEN MEELDJK 2991 VD BARENDRECHT
 Contact person: Patrick
 Phone # 0180-690500
 E-mail: Patrick@straytest.nl

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22018EB

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 |
|---|-----------------------------|---|--------------|---------------|
| SEGU9325583 Tare: 4,590kg Seal: 003SF040464 Seal: 004VA277846 Seal: 0009411 | | 1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 4035492432/VD42002C/VD4201CC TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF MAXTEND SECURA | 24,480.00 | 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 22 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 |
|--|-----------------------------|--|--------------|------------|
| | | CO:8% O2:12% FDA Register: 19265592090 FREIGHT PREPAID | | |
| 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 | |
| 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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|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| 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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