

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**  
 FROUTE 125 S.R.L.  
 VIA SOMMACAMPAGNA 63/E 37137 VERONA (ITALY)  
 P.IVA 04679720237  
 Phone # 0039 (0)45 8531486  
 Fax # 0039 (0)45 8531487  
 E-mail: info@froute125.com

**3 Notify**  
 JAS JET AIR SERVICE SPA LI  
 26 VIA DELLE COLLINE 57014 GUASTICCE LIVORNO ITALY  
 Contact person: Matteo Niccolini  
 Phone # 390586984711 Fax # +39 0586 983471  
 E-mail: matteo.niccolini@jas.com

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22018EB

**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
CXRU1622067 Tare: 4,590kg Seal: 003SF040465 Seal: 004VA277844 Seal: 0009369		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:VD4202DD/ 403592431/VD4200BA TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF MAXTEND SECURA	24,680.00	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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 LIMA 22 May 2022

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 As Agent(s) for the Carrier  
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**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	
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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