

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 CTC: MARLENE GALLARDO AYLLON TEL: 51 1
6193900
EMAIL: mgallardo@acpagro.com

2 Consignee

COMEXA
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis
Cedex FRANCE EORI: FR33469181300052
CTC: SEB SELLEM PHONE: 00 33 1 46 86 71 77
EMAIL: sebastien.sellem@westfaliafruit.com

3 Notify

LCL (THE NETHERLANDS) BV
Handelsweg 40 2988 DB RIDDERKERK NETHERLANDS
EORI: NL 850074277 CTC: Melanie / Ed van Haak
PHONE: 31-180-460772 EMAIL: ops.nl@lcl.com

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22021EB

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
SEGU9299519 Tare: 4,560kg Seal: 002AU157497 Seal: 004VA301721 Seal: 0009593		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS VD420285/ 4035631401 TEMPERATURE 6 C CO2: 8 O2: 12 FDA: 19265592090 FREIGHT PREPAID	24,100.00	21,120.00 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 12 Jun 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
		% Curre ncy	Amount	
Charge	Basis	Rate		
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
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

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Freight PREPAID

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