

**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**

HILLFRESH INTERNATIONAL B.V.  
SPOORLAAN 12, 2991 LM BARENDRECHT  
THE NETHERLANDS ARTJAN DE WINTER  
0031 180 898072 expeditie@hillfresh.eu  
artjan@hillfresh.eu

**3 Notify**

Fresh Pack Logistics  
SPOORLAAN 12 2991 LM BARENDRECHT  
THE NETHERLANDS ARTJAN DE WINTER  
0031 180 898072 artjan@hillfresh.eu

**4 Place of Receipt**

**OCEAN VESSEL**

ELVIRA SR20012EB

**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
BMOU9601154 Tare: 4,610kg Seal: 011VA005015 Seal: 003PL011140 Seal: 0003279 Seal: 036067		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 4035174408/GMS11025F1 TEMPERATURE: 6 C SEACARE SYSTEM O2: 4 CO2: 6 FREIGHT PREPAID	23,630.00	21,120.00 kgs

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	3,078.20	USD	3,078.20

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 29 Mar 2020

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at** Lima

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	%	Curre												
Charge	Basis	Rate	ncy	Amount										
	1.00	454.00	USD	454.00										
Sustainable Fuel Surcharge	1.00	1,300.00	USD	1,300.00										
BAF CTR Reefer	1.00	310.00	EUR	310.00										
THC Discharging Type	1.00	180.00	USD	180.00										
THC Loading Reefers	1.00	30.00	EUR	30.00										
ISPS Discharging CTR	1.00	25.00	USD	25.00										
ISPS Loading CTR	1.00	40.00	EUR	40.00										
ACDS Fee	1.00	40.00	EUR	40.00										
Destination Documentation Fee	1.00	496.80	USD	496.80										
Panama Canal Surcharge														

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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