

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro  
Lima - Peru CTC: MARLENE GALLARDO AYLLON  
TELEFONO: 51 1 6193900  
EMAIL: mgallardo@agricolacerroprieto.com

**2 Consignee**

Nature's Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
CTC: Annabel Konst Phone: +31 174 219155  
+31 174 525900 NL 814673430  
avocado@naturespride.nl seafreight@naturespride.nl

**3 Notify**

Nature's Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
CTC: Steven van Erven Phone: +31 174 526588  
Fax: +31 174 525900 Eori: NL 814673430  
Email: avocado@naturespride.nl seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

AUTUMN STREAM SR20025EB

**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
SEGU9239504 Tare: 4,610kg Seal: STR210687 Seal: 003PL012510 Seal: 0003949		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034055293/5324892/HBA8W008X0 TEMPERATURE: 6 C MAXTEND SYSTEM O2: 12 CO2: 8 FREIGHT PREPAID	25,730.00	24,000.00 kgs

Charge	Basis	Rate	% Curre 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 10 May 2020

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at Lima**

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**7 Place of Delivery**

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

Full liner terms  
FCL/FCL  
Freight Prepaid

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