

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 PERU TELEPHONE: 51 1 6193900  
 CONTACT: MARLENE GALLARDO AYLLON  
 EMAIL:mgallardo@agricolacerroprieto.com

**2 Consignee**  
 Satori S.A.  
 Ch.du Coteau 29 E/F 1123 Aclens Switzerland  
 CONTACT: Yann or Zeko T: +41218690300  
 FAX: +41 21 869 03 40 EMAIL: import@satori.ch  
 yann@satori.ch zeko@satori.ch

**3 Notify**  
 ABC Logistics  
 ABC Westland 210 2685 DC Poeldijk The Netherlands  
 CONTACT: Ricardo van der Hoff  
 TELEPHONE: +31 174 530 773 EORI: NL 804913936  
 EMAIL: r.vanderhoff@abclogistics.nl cs@abclogistics.nl

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR20027EB

**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
TEMU9371029 Tare: 4,610kg Seal: STR212868 Seal: 003SF020169 Seal: 0004150		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GB1812T570/HB6TZ00480 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF MAXTEND SYSTEM	23,930.00	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.**

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 7 Jun 2020

"As Agent to Carrier"

**Signature**  
 Seatrade Group N.V.

**9 Freight payable at** Lima

for Ocean Transport\*  for Combined Transport\*  
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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		CO2: 5 O2: 5 FREIGHT PREPAID		
Charge	Basis	Rate	% Currency	Amount
Basic Ocean Freight	1.00	2,755.00	USD	2,755.00
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

Particulars furnished by the Merchant

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Full liner terms  
 FCL/FCL  
 Freight Prepaid

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