

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: 5116193900
 CONTACT: MARLENE GALLARDO AYLLON
 EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee
 Nature's Pride BV
 Honderdland 611 2676 LV Maasdijk - Netherlands
 Steven van Erven TELEPHONE: +31 174 526588
 FAX: +31 174 525900 EORI: NL 814673430
 avocado@naturespride.nl seafreight@naturespride.nl

3 Notify
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4 Place of Receipt

OCEAN VESSEL

ELVIRA SR20033EB

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
TCLU1344354 Tare: 4,610kg Seal: STR213181 Seal: 003SF021946 Seal: 0004528		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.0000 TERMOGRAFO: 40350329234/5490466/GNJ1Z00SK0 TEMPERATURE: 6 C VENTILATION: CERRADA HUMIDITY: OFF CO2: 8 O2: 12	25,263.16	24,000.00 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 5 Jul 2020

"As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

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FREIGHT PREPAID				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	3,078.20 USD	3,078.20	
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 USD	40.00	
Destination Documentation Fee	1.00	40.00 EUR	40.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

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Full liner terms
 FCL/FCL
 Freight Prepaid

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