

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
PHONE: 51 1 6193900 / mgallardo@acpagro.com

2 Consignee

HILLFRESH INTERNATIONAL B.V.
Sporlaan 12; 2991 LM Barendrecht. THE NETHERLANDS
TAX ID: NL802236790B02
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072
EMAIL: artjan@hillfresh.eu

3 Notify

Fresh Pack Logistics
Sporlaan 12; 2991 LM Barendrecht. THE NETHERLANDS
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072
EMAIL: artjan@hillfresh.eu / expeditie@hillfresh.eu

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR20073EB

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
CAIU5562492 Tare: 4,420kg Seal: 002AU091169 Seal: 004VA170278 Seal: 0006213 Seal: 203577		1 x 40' High Cube Reefer S.T.C. 2520 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035378404 / HM88Z00OD0 / HM88Z00Y30 TEMPERATURE: -1°C VENTILATION: 15 CBM HUMIDITY: 95%	16,910.00	14,616.00 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 24 Jan 2021

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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		FDA: 19265592090 FREIGHT PREPAID		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,578.20		USD	2,578.20
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	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
BL Fee CTR	1.00	50.00		USD	50.00

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Charge		Basis	Rate % Currency	Amount
ACDS Fee		1.00	50.00 USD	50.00
Destination Documentation Fee		1.00	50.00 EUR	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
FCL/FCL
Freight Prepaid

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